

American Legion Auxiliary, Dept of Florida

08/09/22

Account QuickReport

Accrual Basis

May 2021 through April 2022

Date	Num	Name	Memo	Amount
1515 - Contribution Liability				
15045 - National Aux Emergency Fund (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	100.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	125.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
02/23/2022	2370	Unit 014 - St Peters...	Deposit	500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	1318	Unit 071 - Lake Wal...	Deposit	25.00
03/08/2022		Unit 080 - St Cloud	Deposit	100.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
01/04/2022	167	Unit 252 - Seminole	Deposit	200.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
03/24/2022	3637	Unit 285 - Edgewater	Multi Donations	150.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	50.00
06/29/2021	1087	Unit 318 - Port St L...	Deposit	100.00
03/24/2022	1023	Unit 318 - Port St L...	Multi Donations	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	500.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15045 - National Aux Emergency Fund (owed to agent from contributions)				4,245.00
15060 - USO (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	50.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
01/18/2022	1126	Unit 005 - Tampa	VOID: Deposit	0.00
01/18/2022	2006	Unit 005 - Tampa	Deposit	50.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	100.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	200.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	200.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	25.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	300.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
06/04/2021	2125	Unit 158 - Treasure ...	Deposit	482.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	200.00
06/30/2021	2650	Unit 159 - Venice	Deposit	895.00
04/26/2022	2809	Unit 159 - Venice	Deposit	250.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/24/2022	5172	Unit 186 - Brooksville	multi donations	500.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	25.00
11/15/2021	130	Unit 252 - Seminole	Deposit	400.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/26/2022	5231	Unit 274 - Fort Myer...	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
06/04/2021	1149	Unit 296 - Destin	Deposit	100.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00

American Legion Auxiliary, Dept of Florida

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Account QuickReport

Accrual Basis

May 2021 through April 2022

Date	Num	Name	Memo	Amount
03/24/2022	1344	Unit 305 - St Pete B...	Multi Donations	50.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	200.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15060 · USO (owed to agent from contributions)				5,624.00
15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	250.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
07/22/2021	1323	Unit 009 - Jacksonv...	Deposit	50.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	20.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
06/04/2021	2495	Unit 069 - Avon Park	Deposit	1,000.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	1,500.00
03/08/2022		Unit 080 - St Cloud	Deposit	1,000.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donation	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	2,500.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	25.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
09/15/2021	1536	Unit 127 - Lake Helen	Deposit	40.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	100.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	500.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	75.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	25.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	100.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	25.00
03/24/2022	5172	Unit 186 - Brooksville	Multi Donations	500.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	200.00
11/15/2021	130	Unit 252 - Seminole	donation	500.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	350.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	1,000.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
02/16/2022	131	Unit 305 - St Pete B...	Deposit	100.00
02/16/2022	3680	Unit 323 - Lehigh A...	Multi Donations	200.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	300.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2022	2695	Unit 359 - Port St J...	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15065 · Am Leg Child Welfare Foundation (owed to agent from contributions)				13,190.00
15068 · Final Salute (President Michele's Project 18-19)				
06/14/2021	1744	Unit 004 - Lakeland	Deposit	500.00
06/07/2021	5264	Unit 137 - Jacksonv...	Deposit	700.00
Total 15068 · Final Salute (President Michele's Project 18-19)				1,200.00
15070 · Camp Boggy Creek (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	500.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	100.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/31/2022	1152	Unit 040 - Ft Pierce	Deposit	250.00
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	50.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	400.00
03/31/2022	2971	Unit 104 - Pinellas ...	In Kind 19 bears 9 afgans	0.00
03/15/2022		Unit 110 - Port Char...	Deposit	200.00

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Accrual Basis

Date	Num	Name	Memo	Amount
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
09/15/2021	1536	Unit 127 - Lake Helen	Deposit	20.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	250.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	10.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	150.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	25.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
09/07/2021	104	Unit 252 - Seminole	Deposit	200.00
04/13/2022	1784	Unit 259 - Debary	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	350.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	100.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	500.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
06/04/2021	1149	Unit 296 - Destin	Deposit	250.00
01/31/2022	1476	Unit 296 - Destin	Deposit	200.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	100.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
03/15/2022	2682	Unit 356 - Lynn Hav...	Multi Donations	500.00
04/29/2022	2695	Unit 359 - Port St J...	Deposit	1,000.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15070 · Camp Boggy Creek (owed to agent from contributions)				7,510.00
15080 · Spirit of Youth (owed to agent from contributions)				
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	50.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
04/26/2022	2781	Unit 120 - Holly Hill	from jrs	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/26/2022	2809	Unit 159 - Venice	Deposit	25.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	25.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	15.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
09/07/2021	104	Unit 252 - Seminole	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
03/24/2022	3637	Unit 285 - Edgewater	Multi Donations	20.00
06/04/2021	1149	Unit 296 - Destin	Deposit	250.00
01/31/2022	1476	Unit 296 - Destin	Deposit	200.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
02/28/2022	2006	Unit 325 - Ellenton	Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15080 · Spirit of Youth (owed to agent from contributions)				1,847.00
15095 · Special Olympics (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	50.00

American Legion Auxiliary, Dept of Florida

Account QuickReport

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May 2021 through April 2022

Accrual Basis

Date	Num	Name	Memo	Amount
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
07/22/2021	1322	Unit 009 - Jacksonv...	Deposit	50.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	1,000.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	150.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
04/26/2022	2781	Unit 120 - Holly Hill	from jrs	25.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	250.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
09/15/2021	5289	Unit 137 - Jacksonv...	Deposit	1,000.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	10.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	200.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	45.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	50.00
09/07/2021	104	Unit 252 - Seminole	Deposit	500.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	1,000.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	100.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
06/30/2021	3543	Unit 283 - Jacksonv...	Deposit	1,000.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	3,000.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
01/31/2022	1476	Unit 296 - Destin	Deposit	200.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	200.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	700.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
04/29/2022	2695	Unit 359 - Port St J...	Deposit	750.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15095 · Special Olympics (owed to agent from contributions)				14,285.00
15097 · COTA (owed to agent from contributions)				
06/30/2021	1749	Unit 004 - Lakeland	Deposit	500.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
Total 15097 · COTA (owed to agent from contributions)				900.00
15100 · All Children's Hospital (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	10.00
06/14/2021	1744	Unit 004 - Lakeland	Deposit	500.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	100.00
02/09/2022	1387	Unit 009 - Jacksonv...	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	300.00
04/26/2022	1318	Unit 071 - Lake Wal...	Deposit	25.00
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	200.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	15.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00

American Legion Auxiliary, Dept of Florida

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Account QuickReport

Accrual Basis

May 2021 through April 2022

Date	Num	Name	Memo	Amount
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	100.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	25.00
02/23/2022		Unit 241 - Sneads	Deposit	25.00
01/04/2022	167	Unit 252 - Seminole	Deposit	500.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	75.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	500.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
03/08/2022		Unit 303 - Bonita S...	Deposit	100.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	150.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	50.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15100 · All Children's Hospital (owed to agent from contributions)				5,270.00
15110 · Mailmen Center (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	10.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	25.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	15.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
01/04/2022	167	Unit 252 - Seminole	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
02/16/2022	3680	Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15110 · Mailmen Center (owed to agent from contributions)				870.00
15130 · Fisher House- Bay Pines (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00
06/04/2021	2495	Unit 069 - Avon Park	Deposit	500.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	200.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	4137	Unit 238 - Safety H...	Deposit	500.00

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Date	Num	Name	Memo	Amount
09/07/2021	104	Unit 252 - Seminole	Deposit	150.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	250.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	15.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15130 · Fisher House- Bay Pines (owed to agent from contributions)				4,277.00
15143 · Fisher House- Miami (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	200.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15143 · Fisher House- Miami (owed to agent from contributions)				555.00
15148 · Fisher House- Gainesville (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	200.00
04/26/2022	1799	Unit 013 - Tallahass...	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	200.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	500.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	200.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	500.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15148 · Fisher House- Gainesville (owed to agent from contributions)				4,265.00
15151 · Fisher House- Orlando (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	200.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00

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Date	Num	Name	Memo	Amount
03/31/2022	4090	Unit 019 - Orlando	Multi Donations	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	200.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
09/15/2021	1536	Unit 127 - Lake Helen	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	1784	Unit 259 - Debary	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
04/29/2022	2695	Unit 359 - Port St J...	Deposit	750.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15151 · Fisher House- Orlando (owed to agent from contributions)				4,157.00
15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15153 · Fisher House- Ft. Walton Beach (owed to agent from contributions)				899.00
15156 · Fisher House- Tampa (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	200.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00
04/26/2022	1318	Unit 071 - Lake Wal...	Deposit	50.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
03/24/2022	5172	Unit 186 - Brooksville	Multi Donations	500.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
01/04/2022	167	Unit 252 - Seminole	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00

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Date	Num	Name	Memo	Amount
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 15156 · Fisher House- Tampa (owed to agent from contributions)				3,723.00
15160 · National Creative Arts Program (owed to agent from contributions)				
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
Total 15160 · National Creative Arts Program (owed to agent from contributions)				100.00
15180 · Fisher House- West Palm Beach (owed to agent from contributions)				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	75.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
06/29/2021	1091	Unit 318 - Port St L...	Deposit	1,000.00
03/24/2022	1024	Unit 318 - Port St L...	Multi Donations	1,000.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	12.50
Total 15180 · Fisher House- West Palm Beach (owed to agent from contributions)				2,632.50
15232 · National President's Project (owed to agent from contributions)				
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	50.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	600.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15232 · National President's Project (owed to agent from contributions)				1,695.00
15238 · Honor Flight - Florida				
07/07/2021			raffle money	5,707.00
07/07/2021			cash collected during member...	1,744.80
07/07/2021			cell phone money collected du...	75.00
07/09/2021	2456	Harriet Martin	Honor Flight	50.00
07/07/2021		Juniors Dept of FL	Deposit	25.00
07/09/2021	11063	Sylvia Fidler	Honor Flight	250.00
06/30/2021	1749	Unit 004 - Lakeland	Deposit	500.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
07/09/2021	4466	Unit 008 - Winter H...	Honor Flight	3,074.00
07/09/2021	1325	Unit 009 - Jacksonv...	Honor Flight	400.00
07/09/2021	1086	Unit 024 - Bradenton	Honor Flight	2,000.00
07/09/2021	1087	Unit 024 - Bradenton	Honor Flight	1,000.00
04/29/2022	1788	Unit 028 - Key West	Deposit	300.00

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Date	Num	Name	Memo	Amount
07/09/2021	1091	Unit 040 - Ft Pierce	Honor Flight	500.00
07/09/2021	2985	Unit 054 - Fernandi...	Honor Flight	1,500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
07/09/2021	1949	Unit 062 - Stuart	Honor Flight	1,000.00
07/09/2021	2501	Unit 069 - Avon Park	Honor Flight	1,300.00
07/09/2021	5300	Unit 072 - Mulberry	Honor Flight	2,500.00
07/09/2021	2461	Unit 079 - New Port...	Honor Flight	1,000.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
07/09/2021	6486	Unit 081 - Melbourne	Honor Flight	500.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	150.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	100.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
06/04/2021	2863	Unit 104 - Pinellas ...	Deposit	2,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
07/09/2021	4331	Unit 117 - Palm Bay	Honor Flight	1,000.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	200.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
07/09/2021	3047	Unit 148 - Riverview	Honor Flight	100.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	250.00
07/09/2021	2099	Unit 152 - Tampa	Honor Flight	3,000.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
05/10/2021	4206	Unit 154 - Marathon	Deposit	108.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	100.00
07/09/2021	2649	Unit 159 - Venice	Honor Flight	1,000.00
07/09/2021	2099	Unit 163 - Melbourne	Honor Flight	1,500.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	500.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
07/09/2021	3088	Unit 183 - Altamont...	Honor Flight	250.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2559	Unit 233 - Ponte Ve...	Deposit	200.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
07/09/2021	1084	Unit 252 - Seminole	Honor Flight	500.00
11/15/2021	1097	Unit 252 - Seminole	donation	500.00
04/13/2022	1784	Unit 259 - Debary	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
07/09/2021	3542	Unit 283 - Jacksonv...	Honor Flight	2,500.00
07/09/2021	3536	Unit 283 - Jacksonv...	Honor Flight	500.00
04/26/2022	3713	Unit 283 - Jacksonv...	First Coast	1,000.00
07/09/2021	3556	Unit 285 - Edgewater	Honor Flight	1,000.00
07/09/2021	333	Unit 286 - Orlando	Honor Flight	500.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
07/09/2021	1569	Unit 309 - Palmetto	Honor Flight	1,500.00
04/26/2022	1030	Unit 318 - Port St L...	Deposit	200.00
07/09/2021	2324	Unit 321 - Cooper C...	Honor Flight	760.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
05/10/2021	1880	Unit 325 - Ellenton	Deposit	700.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	600.00
05/28/2021	3306	Unit 340 - Pensacola	Deposit	500.00
07/09/2021	228	Unit 344 - Merritt Isl...	Honor Flight	500.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	500.00
07/09/2021	3714	Unit 348 - Cape Ca...	Honor Flight	500.00
03/15/2022	2682	Unit 356 - Lynn Hav...	Deposit	500.00
06/15/2021	2520	Unit 361 - S Daytona	Deposit	1,500.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
06/29/2021	1146	Unit 382 - Navarre	Deposit	500.00

Total 15238 · Honor Flight - Florida

51,238.80

15240 · My Warriors Place

04/26/2022	3173	Unit 001 - Titusville	Deposit	300.00
11/15/2021	1997	Unit 005 - Tampa	donation	50.00
01/18/2022	1126	Unit 005 - Tampa	VOID: Deposit	0.00
01/18/2022	2006	Unit 005 - Tampa	Deposit	50.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	50.00
02/23/2022	1402	Unit 009 - Jacksonv...	Multi Donations	100.00

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Date	Num	Name	Memo	Amount
10/07/2021	1765	Unit 013 - Tallahassee	Deposit	50.00
03/15/2022	1774	Unit 028 - Key West	Multi donations	100.00
12/16/2021	2354	Unit 031 - South Miami	Deposit	125.00
04/26/2022	2901	Unit 039 - Vero Beach	Deposit	500.00
03/15/2022	1090	Unit 043 - Homestead	Deposit	500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
02/09/2022	1330	Unit 065 - Delray Beach	Deposit	75.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	200.00
04/26/2022	1318	Unit 071 - Lake Wales	Deposit	25.00
03/08/2022	4680	Unit 080 - St Cloud	Multi Donations	100.00
04/29/2022	2197	Unit 088 - Jacksonville	Deposit	150.00
03/04/2022	1005	Unit 099 - Brooksville	Multiple Donations	30.00
03/31/2022	2971	Unit 104 - Pinellas	Multi Donations	1,000.00
03/04/2022	1348	Unit 107 - Live Oak	Multiple Donations	25.00
02/09/2022	2714	Unit 110 - Port Charles	Deposit	1,500.00
03/15/2022	2745	Unit 110 - Port Charles	Multi Donations	2,300.00
03/04/2022	2721	Unit 113 - Rotonda	Donations	250.00
03/15/2022	1400	Unit 115 - Palm County	Multi Donations	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	1,500.00
01/11/2022	794	Unit 129 - Jacksonville	Deposit	500.00
04/26/2022	1540	Unit 129 - Jacksonville	Deposit	300.00
04/26/2022	885	Unit 129 - Jacksonville	Deposit	1,000.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
09/07/2021	1300	Unit 133 - Miami	Deposit	500.00
02/09/2022	3233	Unit 136 - Saint James	Deposit	1,000.00
03/04/2022	3117	Unit 148 - Riverview	Donations	692.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	300.00
01/11/2022	1210	Unit 149 - Newberry	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	25.00
03/15/2022	4250	Unit 154 - Marathon	Multi Donations	750.00
04/29/2022	2209	Unit 158 - Treasure Island	Deposit	500.00
10/08/2021	2006	Unit 164 - Boynton	Deposit	30.00
03/15/2022	6121	Unit 168 - Key West	Deposit	40.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donation	100.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	25.00
02/23/2022	1919	Unit 219 - Fruitland	Deposit	25.00
04/29/2022	2648	Unit 233 - Ponte Vedra	Deposit	25.00
11/15/2021	130	Unit 252 - Seminole	donation	100.00
04/13/2022	1784	Unit 259 - Debary	Multi Donations	25.00
04/13/2022	3249	Unit 267 - Ormond	Multi Donations	300.00
04/13/2022	2064	Unit 271 - Jupiter	Multi Donations	100.00
02/09/2022	5194	Unit 274 - Fort Myer	Deposit	1,000.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
12/07/2021	1950	Unit 277 - Boca Raton	Deposit	200.00
02/23/2022	3683	Unit 283 - Jacksonville	Multi Donations	2,000.00
02/28/2022	623	Unit 286 - Orlando	Multiple Donations	50.00
04/26/2022	644	Unit 286 - Orlando	Deposit	500.00
01/31/2022	1476	Unit 296 - Destin	Deposit	150.00
03/08/2022	1069	Unit 303 - Bonita Springs	Multi Donations	100.00
03/24/2022	1334	Unit 305 - St Pete Beach	Multi Donations	500.00
04/13/2022	1349	Unit 305 - St Pete Beach	Multi Donations	66.50
02/09/2022	1109	Unit 318 - Port St Lucie	Deposit	180.00
04/26/2022	1030	Unit 318 - Port St Lucie	Deposit	1,000.00
02/09/2022	3669	Unit 323 - Lehigh Acres	Deposit	1,000.00
02/28/2022	3692	Unit 323 - Lehigh Acres	Multiple Donations	25.00
03/24/2022	3703	Unit 323 - Lehigh Acres	Multi Donations	100.00
03/04/2022	2007	Unit 325 - Ellenton	Multiple donations	250.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	300.00
04/13/2022	3552	Unit 347 - Lady Lake	Multi Donations	600.00
02/09/2022	3768	Unit 348 - Cape Coral	Deposit	500.00
02/16/2022	2664	Unit 356 - Lynn Haven	Deposit	125.00
10/07/2021	452	Unit 367 - Royal Palm	Deposit	10.00

Total 15240 · My Warriors Place

24,773.50

15241 · Project Vet Relief-Homeless Vet

11/09/2021		Cash	Donation at FC	55.00
03/15/2022	6120	Denice Grinis	Deposit	25.00
11/15/2021	1997	Unit 005 - Tampa	donation	50.00

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Accrual Basis

May 2021 through April 2022

Date	Num	Name	Memo	Amount
04/26/2022	4654	Unit 008 - Winter H...	Deposit	50.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	100.00
10/07/2021	1765	Unit 013 - Tallahass...	Deposit	50.00
03/04/2022	3358	Unit 025 - Lake Placid	Donations	500.00
03/15/2022	1774	Unit 028 - Key West	Deposit	100.00
12/16/2021	2355	Unit 031 - South Mi...	Deposit	125.00
04/26/2022	2901	Unit 039 - Vero Bea...	Deposit	500.00
11/10/2021	848	Unit 040 - Ft Pierce	donation	25.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
02/09/2022	2067	Unit 062 - Stuart	Deposit	500.00
02/09/2022	1338	Unit 065 - Delray B...	Deposit	105.00
04/26/2022	1318	Unit 071 - Lake Wal...	Deposit	25.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	150.00
03/04/2022	1005	Unit 099 - Brooksville	Multiple Donations	30.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	100.00
03/04/2022	1348	Unit 107 - Live Oak	Multiple Donations	25.00
02/09/2022	2714	Unit 110 - Port Char...	Deposit	1,500.00
03/15/2022		Unit 110 - Port Char...	Deposit	2,000.00
03/04/2022	2720	Unit 113 - Rotonda ...	Donations	250.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	2,000.00
01/11/2022	794	Unit 129 - Jacksonv...	Deposit	500.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	1,000.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
09/07/2021	1300	Unit 133 - Miami	Deposit	500.00
02/09/2022	3233	Unit 136 - Saint Ja...	Deposit	1,000.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	700.00
01/11/2022	1210	Unit 149 - Newberry	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	25.00
03/15/2022	4250	Unit 154 - Marathon	Multi Donations	1,000.00
10/08/2021	2006	Unit 164 - Boynton ...	Deposit	30.00
03/31/2022	2060	Unit 164 - Boynton ...	Multi Donation	200.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	100.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
03/15/2022	3389	Unit 221 - Niceville	Deposit	500.00
04/29/2022	2648	Unit 233 - Ponte Ve...	Deposit	25.00
12/23/2021	4242	Unit 238 - Safety H...	Deposit	1,000.00
02/23/2022	2949	Unit 241 - Sneads	Multi Donations	50.00
11/15/2021	130	Unit 252 - Seminole	donation	100.00
04/13/2022	1784	Unit 259 - Debary	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	300.00
02/09/2022	6115	Unit 271 - Jupiter	Deposit	125.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	100.00
02/09/2022	5194	Unit 274 - Fort Myer...	Deposit	1,000.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
02/23/2022		Unit 283 - Jacksonv...	Deposit	2,000.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
03/24/2022	1334	Unit 305 - St Pete B...	Multi Donations	500.00
04/13/2022	1349	Unit 305 - St Pete B...	Deposit	66.50
04/26/2022	1030	Unit 318 - Port St L...	Deposit	1,000.00
02/09/2022	3669	Unit 323 - Lehigh A...	Deposit	1,000.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi donations	100.00
03/04/2022	2007	Unit 325 - Ellenton	Deposit	250.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	300.00
02/23/2022	3514	Unit 347 - Lady Lake	Deposit	1,500.00
02/16/2022	5548	Unit 351 - Fort Myers	Deposit	740.50
02/16/2022	2664	Unit 356 - Lynn Hav...	Deposit	125.00
04/29/2022	2695	Unit 359 - Port St J...	Deposit	4,000.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	1,000.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 15241 · Project Vet Relief-Homeless Vet				30,012.00
Total 1515 · Contribution Liability				183,268.80
1516 · BP National Creative Arts Fest				
11/09/2021		Cash	Raffle Basket income and cros...	5,960.00

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Accrual Basis

Date	Num	Name	Memo	Amount
07/22/2021	125	Paula Fox	Deposit	100.00
03/31/2022	5570	SAL Dept of FL	Donation	3,000.00
11/06/2021		Suntrust Merchant	Sales at Fall Conference	340.00
03/04/2022		Suntrust Merchant	order 582 Mardi Gras Gala Din...	0.00
03/04/2022		Suntrust Merchant	Orer 582 CA Donation	0.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	100.00
03/15/2022	3163	Unit 010 - Kissimmee	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/08/2022		Unit 019 - Orlando	Deposit	100.00
03/24/2022	1865	Unit 035 - Mount Do...	Donation	250.00
11/02/2021	1073	Unit 043 - Homestead	Deposit	100.00
04/26/2022	2555	Unit 069 - Avon Park	Deposit	300.00
03/08/2022		Unit 080 - St Cloud	Deposit	100.00
11/15/2021	3098	Unit 103 - Punta Go...	donation	500.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	200.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
04/13/2022	1322	Unit 133 - Miami	Deposit	1,000.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	300.00
04/26/2022	2809	Unit 159 - Venice	Deposit	200.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	100.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
03/24/2022	1936	Unit 219 - Fruitland ...	Multi Donations	100.00
11/15/2021	130	Unit 252 - Seminole	donation	50.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3702	Unit 283 - Jacksonv...	Deposit	500.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	500.00
11/30/2021	582	Unit 286 - Orlando	Deposit	200.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
03/24/2022	1334	Unit 305 - St Pete B...	Multi Donations	50.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	15.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	20.00
Total 1516 · BP National Creative Arts Fest				15,805.00
3905 · *Retained Earnings				
06/30/2021				7,650.55
Total 3905 · *Retained Earnings				7,650.55
2000 · Contributions				
2035 · Memorial Scholarship				
10/07/2021	4156	Diane Rousseau.	Ruby Bell	25.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Multi Donations	5.00
03/24/2022	4089	Unit 019 - Orlando	Multi Donations - Kathleen Tou...	20.00
03/24/2022	4089	Unit 019 - Orlando	Multi Donations - Delores Klety...	20.00
03/24/2022	4089	Unit 019 - Orlando	Multi Donations	20.00
11/30/2021	2629	Unit 058 - Dunnellon	Deposit	25.00
12/10/2021	2632	Unit 058 - Dunnellon	Deposit	50.00
03/24/2022	2641	Unit 058 - Dunnellon	Memory of Joyce Bergetron	25.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
02/23/2022	2954	Unit 104 - Pinellas ...	Nicole Bliss	10.00
03/31/2022	2968	Unit 104 - Pinellas ...	Julie E Rauch by Jeane Reyno...	10.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
07/22/2021	2676	Unit 120 - Holly Hill	Sylvia Cronon	25.00
07/22/2021	2677	Unit 120 - Holly Hill	Mary Leah Brush	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2390	Unit 147 - Odessa	Joan D Keilman - Mary Keilma...	20.00
05/26/2021	2090	Unit 152 - Tampa	in memory of Gerhilde Nearey	10.00

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May 2021 through April 2022

Date	Num	Name	Memo	Amount
09/07/2021	2124	Unit 152 - Tampa	Ruby Bell	10.00
11/10/2021	2152	Unit 152 - Tampa	Donna Cooper	10.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
08/06/2021	3821	Unit 155 - Crystal Ri...	Mary O. Dickerson, Melanie K...	20.00
11/30/2021	3846	Unit 155 - Crystal Ri...	Matilda Nagengast	10.00
05/26/2021	2630	Unit 159 - Venice	in memory of Chris Acardi	10.00
04/26/2022	2809	Unit 159 - Venice	Deposit	10.00
09/24/2021	2131	Unit 163 - Melbourne	Linda Phelps	20.00
03/08/2022	2171	Unit 163 - Melbourne	Memoryof Betty Maynard from ...	20.00
03/08/2022	2170	Unit 163 - Melbourne	Memory of Deborah Frick from...	20.00
04/26/2022	2184	Unit 163 - Melbourne	in memory of Jaclyn Gation	20.00
04/26/2022	2183	Unit 163 - Melbourne	in memory of Kathleen Parks...	20.00
08/23/2021	1078	Unit 173 - Holiday	Carol Millarnd, Juanita Hawkin...	60.00
11/30/2021	1109	Unit 173 - Holiday	Leah Green	20.00
11/30/2021	1115	Unit 173 - Holiday	Patricia Shell	20.00
01/18/2022	1126	Unit 173 - Holiday	Karin Matzen	0.00
01/18/2022	1126	Unit 173 - Holiday	for Marina Tash	20.00
02/23/2022	1137	Unit 173 - Holiday	Catherine Betty Farrell Linda A...	20.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
10/12/2021	116	Unit 252 - Seminole	In memory of Shirley Payne	25.00
10/14/2021	115	Unit 252 - Seminole	In Memory of Elizabeth Burton	25.00
02/23/2022	191	Unit 252 - Seminole	Melanie Klasek (Daughters)	25.00
03/31/2022	202	Unit 252 - Seminole	Penelope Mackay (300 629 33...	25.00
04/13/2022	1784	Unit 259 - Debary	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	in memory of Sylvia Curnuttle	300.00
03/24/2022	3637	Unit 285 - Edgewater	Multi donations	25.00
03/24/2022	1348	Unit 305 - St Pete B...	Memory of Frances Porter by ...	20.00
03/24/2022	1023	Unit 318 - Port St L...	Multi Donations	300.00
01/11/2022	3661	Unit 323 - Lehigh A...	memory of Virginia Alderman, ...	160.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
05/26/2021	4599	Unit 336 - N Ft Myers	in memory of Dorothy "Dee" S...	25.00
06/04/2021	2035	Unit 336 - N Ft Myers	in memory of Geraldine Weit	10.00
10/14/2021	4648	Unit 336 - N Ft Myers	In Memory of Mariel Cook	10.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	50.00
04/13/2022	4724	Unit 336 - N Ft Myers	Valerie Lucht - Family of Valeri...	10.00
02/28/2022	287	Unit 344 - Merritt Isl...	Memory of Beulah Ketterson i...	10.00
06/29/2021	3409	Unit 347 - Lady Lake	in memory of Margaret Gibbons	50.00
07/22/2021	3413	Unit 347 - Lady Lake	Sandra Mondro	50.00
08/02/2021	3426	Unit 347 - Lady Lake	Sigrid Sherrill	50.00
08/02/2021	3422	Unit 347 - Lady Lake	Yolanda Gehring	50.00
08/02/2021	3425	Unit 347 - Lady Lake	C. Lanny Stueber	50.00
08/02/2021	3423	Unit 347 - Lady Lake	Linda Small	50.00
08/06/2021	3430	Unit 347 - Lady Lake	Sally Byrnes	50.00
09/22/2021	3841	Unit 347 - Lady Lake	Donation for Carol Szuch and ...	100.00
10/07/2021	3453	Unit 347 - Lady Lake	Ann Tindall	50.00
11/02/2021	3468	Unit 347 - Lady Lake	Linda Mollenhauer	50.00
11/10/2021	3475	Unit 347 - Lady Lake	Charlotte Shawcross	50.00

Total 2035 - Memorial Scholarship

3,017.00

2040 - Department Scholarship

10/19/2021	661548	Daytona State Colle...	Reimbursement student unenr...	1,000.00
04/26/2022	3173	Unit 001 - Titusville	Deposit	50.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/24/2022	4089	Unit 019 - Orlando	Multi Donations	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	100.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	200.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00

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May 2021 through April 2022

Date	Num	Name	Memo	Amount
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
01/04/2022	167	Unit 252 - Seminole	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Multi Donations	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	50.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	50.00
Total 2040 - Department Scholarship				2,232.00
2050 - Dept. Aux Emergency Fund				
04/26/2022	3173	Unit 001 - Titusville	Deposit	500.00
10/19/2021	1993	Unit 005 - Tampa	Deposit	400.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	100.00
03/31/2022	2017	Unit 005 - Tampa	Deposit	35.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	25.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	25.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	125.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/13/2022	1512	Unit 010 - Kissimmee	Deposit	220.00
04/26/2022	1799	Unit 013 - Tallahas...	Deposit	100.00
04/29/2022	1788	Unit 028 - Key West	Deposit	300.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
04/26/2022	1318	Unit 071 - Lake Wal...	Deposit	50.00
03/15/2022	1074	Unit 075 - Crestview	Deposit	500.00
03/08/2022		Unit 080 - St Cloud	Deposit	100.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	100.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	500.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
02/16/2022	5020	Unit 138 - Tampa	Donation	1,000.00
10/19/2021	1179	Unit 141 - Palm Be...	Deposit	110.00
07/22/2021	1098	Unit 149 - Newberry	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	100.00
04/29/2022	4562	Unit 162 - Deerfield ...	Deposit	368.15
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	25.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
03/24/2022	5172	Unit 186 - Brooksville	Multi Donations	500.00
04/29/2022	2542	Unit 193 - Pensacola	Deposit	50.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	100.00
04/29/2022	2648	Unit 233 - Ponte Ve...	Deposit	125.00
05/10/2021	4137	Unit 238 - Safety H...	Deposit	150.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
06/30/2021	2896	Unit 250 - Middleburg	Deposit	500.00
09/07/2021	104	Unit 252 - Seminole	Deposit	200.00
04/13/2022	1784	Unit 259 - Debary	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	1,000.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	1,000.00
02/28/2022		Unit 286 - Orlando	Deposit	10.00
06/04/2021	1149	Unit 296 - Destin	Deposit	150.00
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	654.00
04/13/2022	1349	Unit 305 - St Pete B...	Deposit	366.00
06/29/2021	1087	Unit 318 - Port St L...	Deposit	150.00
03/24/2022	1023	Unit 318 - Port St L...	Multi Donations	150.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	40.00

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Date	Num	Name	Memo	Amount
Total 2050 · Dept. Aux Emergency Fund				11,773.15
2163 · Florida Creative Arts				
11/10/2021	7851	Karen Humann	donation	100.00
11/10/2021	2339	Unit 057 - Lake City	donation	1,000.00
Total 2163 · Florida Creative Arts				1,100.00
2181 · C. Lassen, St . Augustine Nursi				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	250.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	250.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	1,000.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2181 · C. Lassen, St . Augustine Nursi				1,624.00
2200 · Disaster Relief				
11/15/2021	1997	Unit 005 - Tampa	Deposit	88.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	1799	Unit 013 - Tallahass...	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	50.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	500.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
07/22/2021	1098	Unit 149 - Newberry	Deposit	100.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
01/04/2022	167	Unit 252 - Seminole	Deposit	200.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	200.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	50.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
Total 2200 · Disaster Relief				2,998.00
2205 · Lee County Outpatient Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations	1,000.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00

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Date	Num	Name	Memo	Amount
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	25.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2205 · Lee County Outpatient Clinic				1,649.00
2210 · Jacksonville VA Outpat Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
02/23/2022		Unit 009 - Jacksonv...	Deposit	200.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	300.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	400.00
03/15/2022		Unit 110 - Port Char...	Deposit	200.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	500.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	1,000.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2210 · Jacksonville VA Outpat Clinic				2,644.00
2211 · D. Jacobson, Pt Charlotte Nursi				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/31/2022	3177	Unit 103 - Punta Go...	Multi Donations - For Medical ...	2,000.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	5231	Unit 274 - Fort Myer...	Deposit	500.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	15.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2211 · D. Jacobson, Pt Charlotte Nursi				2,890.00
2212 · C. Sims, Springfield Nursing				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	1799	Unit 013 - Tallahass...	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00

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Date	Num	Name	Memo	Amount
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
Total 2212 · C. Sims, Springfield Nursing				574.00
2215 · R. Jenkins, Lake City Nursing				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
02/09/2022	1386	Unit 009 - Jacksonv...	Deposit	300.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	400.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	250.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	500.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2215 · R. Jenkins, Lake City Nursing				1,825.00
2217 · Broward County VAOPC				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2217 · Broward County VAOPC				468.00
2218 · Tallahassee VA Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00

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Date	Num	Name	Memo	Amount
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
Total 2218 · Tallahassee VA Clinic				644.00
2220 · B. Lopez, Land O Lakes Nursing				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	200.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	20.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
01/04/2022	167	Unit 252 - Seminole	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	250.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2220 · B. Lopez, Land O Lakes Nursing				958.00
2225 · S. Nininger, Pembroke Pines Nu				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	20.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2225 · S. Nininger, Pembroke Pines Nu				420.00
2230 · E. Bennett, Daytona Nursing Hom				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
03/15/2022	1400	Unit 115 - Palm Co...	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	50.00
09/15/2021	1536	Unit 127 - Lake Helen	Deposit	20.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	1784	Unit 259 - Debary	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	1,000.00

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Date	Num	Name	Memo	Amount
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/16/2022	1331	Unit 305 - St Pete B...	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
06/15/2021	2520	Unit 361 - S Daytona	Deposit	200.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 2230 - E. Bennett, Daytona Nursing Hom				2,270.00
2231 - Daytona VA Clinic - Outpatient				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
09/15/2021	1536	Unit 127 - Lake Helen	Deposit	10.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	1,000.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2231 - Daytona VA Clinic - Outpatient				2,104.00
2238 - Vierra VA Clinic				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	2.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
04/29/2022	2695	Unit 359 - Port St J...	Deposit	500.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	5.00
Total 2238 - Vierra VA Clinic				843.00
2301 - Girls State Donation				
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Breakfast	300.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	200.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	500.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	5.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	100.00
02/23/2022		Unit 241 - Sneads	Deposit	100.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	100.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
06/04/2021	1149	Unit 296 - Destin	Deposit	200.00

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Date	Num	Name	Memo	Amount
01/31/2022	1476	Unit 296 - Destin	Deposit	100.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
Total 2301 · Girls State Donation				2,300.00
2340 · Norma Kerkow Ver Ed Sch Income				
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/08/2022		Unit 080 - St Cloud	Deposit	10.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	2.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/28/2022		Unit 323 - Lehigh A...	Deposit	50.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,000.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2340 · Norma Kerkow Ver Ed Sch Income				1,312.00
2000 · Contributions - Other				
04/13/2022	1511	Unit 010 - Kissimmee	Check written incorrectly s/b 1...	60.00
Total 2000 · Contributions - Other				60.00
Total 2000 · Contributions				43,705.15
2000 A · Contributions - VA Events/Needs				
2125 · Bay Pines Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
03/15/2022		Unit 110 - Port Char...	Deposit	250.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	154.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
09/07/2021	104	Unit 252 - Seminole	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	500.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
04/26/2022	4986	Unit 335 - Hudson	Deposit	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	75.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2125 · Bay Pines Events/Needs				2,449.00
2135 · Lake City Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00

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Date	Num	Name	Memo	Amount
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
Total 2135 · Lake City Events/Needs				687.00
2140 · Miami Events/Needs				
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/29/2022	1788	Unit 028 - Key West	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	100.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	100.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2140 · Miami Events/Needs				732.00
2145 · Gainesville Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
05/10/2021	2883	Unit 241 - Sneads	Deposit	50.00
02/23/2022		Unit 241 - Sneads	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
04/26/2022	3713	Unit 283 - Jacksonv...	Deposit	500.00
03/24/2022	3637	Unit 318 - Port St L...	Multi Donations	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
Total 2145 · Gainesville Events/Needs				2,707.00
2150 · Orlando Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00

American Legion Auxiliary, Dept of Florida

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Account QuickReport

Accrual Basis

May 2021 through April 2022

Date	Num	Name	Memo	Amount
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
03/31/2022	4090	Unit 019 - Orlando	Multi Donations	20.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
05/18/2021	2168	Unit 088 - Jacksonv...	Deposit	100.00
04/29/2022	2197	Unit 088 - Jacksonv...	Deposit	100.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	25.00
09/15/2021	1536	Unit 127 - Lake Helen	Deposit	10.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
03/31/2022	3119	Unit 183 - Altamont...	Multi Donation	100.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	1784	Unit 259 - Debary	Deposit	50.00
04/13/2022	3249	Unit 267 - Ormond ...	Deposit	100.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
02/28/2022		Unit 286 - Orlando	Deposit	50.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
10/19/2021	3462	Unit 347 - Lady Lake	clothing donation	1,000.00
10/19/2021	3463	Unit 347 - Lady Lake	clothing donation	1,000.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
04/26/2022	2547	Unit 361 - S Daytona	Deposit	700.00
Total 2150 · Orlando Events/Needs				5,212.00
2155 · Tampa Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/26/2022	4654	Unit 008 - Winter H...	Deposit	100.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
01/04/2022	4324	Unit 024 - Bradenton	Deposit	500.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00
03/31/2022	2971	Unit 104 - Pinellas ...	Multi Donations	50.00
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	25.00
04/29/2022	3129	Unit 148 - Riverview	Deposit	150.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	5.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
04/26/2022	2809	Unit 159 - Venice	Deposit	100.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	10.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	50.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
01/04/2022	167	Unit 252 - Seminole	Deposit	50.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
01/11/2022	3664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
04/13/2022	3552	Unit 347 - Lady Lake	Deposit	1,500.00
10/07/2021	451	Unit 367 - Royal Pal...	Deposit	10.00
Total 2155 · Tampa Events/Needs				2,931.00
2175 · West Palm Beach Events/Needs				
04/26/2022	3173	Unit 001 - Titusville	Deposit	5.00
11/15/2021	1997	Unit 005 - Tampa	Deposit	5.00
04/13/2022	1511	Unit 010 - Kissimmee	Deposit	5.00
01/26/2022	2474	Unit 047 - Lake Worth	Deposit	100.00
04/26/2022	2368	Unit 057 - Lake City	Deposit	100.00
03/08/2022		Unit 080 - St Cloud	Deposit	25.00

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Accrual Basis

American Legion Auxiliary, Dept of Florida
Account QuickReport
May 2021 through April 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/26/2022	2780	Unit 120 - Holly Hill	Deposit	5.00
04/26/2022	885	Unit 129 - Jacksonv...	Deposit	50.00
04/29/2022	4388	Unit 130 - LaBelle	Deposit	50.00
03/31/2022	2203	Unit 152 - Tampa	Multi Donations	1.00
04/29/2022	2209	Unit 158 - Treasure ...	Deposit	1.00
03/31/2022	2060	Unit 164 - Boynton ...	Deposit	50.00
03/31/2022	1146	Unit 173 - Holiday	Multi Donations	10.00
02/23/2022		Unit 219 - Fruitland ...	Deposit	25.00
04/13/2022	2064	Unit 271 - Jupiter	Deposit	25.00
04/26/2022	3423	Unit 275 - Dunedin	Deposit	25.00
12/07/2021	1950	Unit 277 - Boca Rat...	Deposit	100.00
06/29/2021	1091	Unit 318 - Port St L...	Womens Program	1,000.00
06/29/2021	1091	Unit 318 - Port St L...	Computer Training Vets	1,000.00
03/24/2022	1024	Unit 318 - Port St L...	Multi Donations Womens Prog...	1,000.00
03/24/2022	1024	Unit 318 - Port St L...	Computer Training for Vets	1,000.00
04/26/2022	1031	Unit 318 - Port St L...	for GPF#8025 Womens Progr...	1,000.00
01/11/2022	2664	Unit 323 - Lehigh A...	Deposit	25.00
03/24/2022	3703	Unit 323 - Lehigh A...	Multi Donations	100.00
11/16/2021	4676	Unit 336 - N Ft Myers	Deposit	10.00
Total 2175 · West Palm Beach Events/Needs				3,829.50
Total 2000 A · Contributions - VA Events/Needs				18,547.50
TOTAL				268,977.00