

**DISTRICT 10 CONVENTION  
BUSINESS SESSION  
Saturday, April 24, 2021  
Island Resort Casino, Harris, MI**

**GENERAL BUSINESS SESSION**

The Business Session of District 10 was called to order at 12:40 p.m. by Governor Joe Maki. The meeting opened with the Pledge of Allegiance, invocation and introductions. Welcome and introductions of the head table were made by DG Maki. Those present included: LCI guest speaker, PID Connie LeCleir-Meyer, Wisconsin; DG Joe Maki; 1<sup>st</sup> VDG Jim Svinicki; 2<sup>nd</sup> VDG Gretchen Preston; Treasurer Lion Scott Kwarciany. Special guests in attendance were also recognized: IPID Jenny Ware, PCC Paul Hemeryck, MD 11 State Treasurer and Lion Wendy Burns, Executive Director. MD 11 guests included Council Chair Jeffrey Mayuiers, DG Julie Mayuiers, DG Bob Hohendorf, VDG Terri Huffman and Lion Ed Weessies.

**Credentials Report** – PDG Jim DeCremer  
PDG DeCremer reported the following credentials:  
21 Registered Delegates  
17 Past District Governors  
147 Registrations received  
All Clubs were reported to be in good standing

Rules of the Convention were pre-published. DG Maki ask for a motion from the floor to approve the proposed agenda.

MOTION: PDGs Bob Miller, Don Wojakowski, to approve the proposed agenda. Motion carried.

**TREASURERS REPORT** -Lion Scott Kwarciany, Treasurer

A detailed financial report was provided. Treasurer Kwarciany reviewed the general operating account, mint distribution and sales; Hearing and Speech preservation account and donations. The budget from July 1, 2020- April 2021 detailed the budgeted amount for the year and the actual amount of money spent to date. Membership dues, proposed budget and a profit and loss detail were also reviewed.

Treasurer Kwarciany pointed out the dues report provided tracks membership going back to 2017-2017. There has been a downward trend for five (5) years, and membership now stands at 1,345 with annual dues amounting to \$6,745.00.

MOTION: PDGs Lanaville/Doney, to receive the financial report as provided. Motion carried.

Proposed 2021-2022 Budget: The budget to be proposed shows a deficit but with a budget surplus over the past several years, the deficit will be covered.

The Cabinet reviewed and approved a Technology Grant totaling up to \$7,000.00, which will be a matching grant up to \$500.00 for technology upgrades for your club. The grant will become available for use in the 2021-2022 fiscal year.

Another item to be noted was the elimination of the tax preparation fee of \$250.00. This expense has been removed due to changes in the 990 long form reporting.

MOTION: Lion Jim DeCremer, PDG Bob Miller, to support the proposed 2021-2022 District 10 budget. Motion carried.

Lion Kwarciany noted that member dues are based upon LCI membership reports dated June 30 and December 31. The full dollar amount of invoices must be paid. Clubs cannot change dues amount to reflect current club roster.

#### **By-Laws & Amendments Report -PCC Sara Doubledee**

It was reported that LCI made no changes to the By-Laws this past year. There will be a dues increase to the LCI dues structure which will be spread out in increments over the next three (3) years.

#### **Nominations Report -PCC Sara Doubledee, PDG Tom Lanaville**

The membership received a call for nominations via two communications. All nominations have been reviewed and all candidates met the necessary requirements. All were approved. Ballots were provided to all Delegates. No nominations would be accepted from the floor as LCI requires all candidates to be verified in advance of elections.

For the position of 2021-2022 District Governor, 1<sup>st</sup> Vice District Governor James Svinicki of the Stephenson Lions Club, was nominated.

For the position of 2021-2022 1<sup>st</sup> Vice District Governor, 2<sup>nd</sup> Vice District Governor Gretchen Preston, Marquette Lions Club, was nominated.

For the position of 2021-2022 2<sup>nd</sup> Vice District Governor, a nomination was received for Lion Dan Perkins, Ishpeming Lions Club, was nominated. Lion Perkins was unable to attend the convention due to the birth of his first grandchild but sent a letter of intent which was read aloud. Lion Dan is Director of Partridge Creek Farms and serves the District as Environmental Chair.

For the position of Lions of Michigan Foundation Trustee, 2021-2023, Lion Scott Kwarciany, Escanaba Lions Club, was nominated.

Ballots were collected and counted. Results were as follows:

For the position of 2021-2022 District Governor, Lion James Svinicki was elected.  
For the position of 2021-2022 1<sup>st</sup> Vice District Governor, Lion Gretchen Preston was elected.

For the position of 2021-2022 2<sup>nd</sup> Vice District Governor, Lion Dan Perkins was elected.  
For the position of 2021-2023 Lions of Michigan Foundation Trustee, Lion Scott Kwarciany was elected.

MOTION: PDGs Bob Miller, Joe Potvin, to destroy all ballots. Motion carried.

### **Global Membership Initiative** -VDG Gretchen Preston

Formerly known as the North American Membership Initiative, then Global Membership Initiative, the name is now Global Membership Approach. VDG Preston encouraged club leaders to share this information with members, reinforce or restate club goals, stress the importance of getting clubs to hold regular meetings again and take advantage of the technology grant. This is key to growing and strengthening our clubs. The District Governor's team has been diligently working to increase membership. You can help by following these easy steps:

Step 1: Write your goals down on paper

Step 2: Build your membership

This is a 5-year project led by the GAT team which consists of Co-Chairs PID Jenny Ware, PDG Bruce LaBelle and District GAT leaders PDGs Bill Rowe, Tom Lanaville and Matt Doney.

District Governor Maki stressed the need for a Hunger Chair for the upcoming year. Hunger is one of LCIs five pillars of service. Defense Against Diabetes Chair Lion Gary Perala and Childhood Cancer Chair Lion Christine Smith are both active and successful with their committees. Lion Christine Smith is organizing a "Trek the UP" event, to benefit Childhood Cancer programs.

DG Maki and DGE Jim Svinicki are forming a new committee to research an award that is exclusive to women in Lions. More exciting news on this award once details are finalized.

### **Future Conventions**

Vulcan- Norway-Loretto Lions Club will host the 2022 District 10 Convention at the Island Resort Hotel & Casino in Harris, Michigan.

Sault Ste. Marie Lions Club will host the 2023 District 10 Convention in Sault Ste. Marie at the Kawadin Casino, April 2023.

PID Jenny Ware presented a new membership pin and Friendship banner to DGE Jim Svinicki, replacing the pin he so graciously gave her while she inducted a new member and a pin was unavailable.

Governor Maki stated how pleased he was at the turnout for the convention after postponing for a year, and again encouraged members to consider taking on a leadership role.

MOTION: PDG Bob Miller, Lion Rose Potvin to adjourn the 2021 District 10 Business Session. Motion carried. Meeting adjourned at 2:07 p.m.

## **DISTRICT 10 AWARDS BANQUET SATURDAY, APRIL 24, 2021**

The evening's events began with the Parade of Flags, representing the Clubs in attendance, followed by the Pledge of Allegiance, invocation and introductions. Dinner followed the opening ceremony.

### **Keynote Address -PID Connie LeClair-Meyer, Wisconsin**

PID Connie LeClair-Meyer and husband, Lion Mike invited all veterans to come forward and presented each with a Star in recognition of their service. PID LeClair-Meyer was raised in a military family and moved 22 times by the time she entered high school. The family served alongside her father – service was nothing new to her!

Leo members were also acknowledged and PID Connie stated they are our PRESENT.

PID Connie LeClair-Meyer served on the LCI Strategic Plan, Marketing Committee, and serves as the Global Membership Area Coordinator of MD 1 and MD 27, which includes District 10 along with 20 other districts. She asked, “how do we reverse the trend of 40 years of declining membership?” and gave a 4-step process.

- 1-Build a Team
- 2-Build a Vision (Vision comes from the clubs and district)
- 3-Create your plan
- 4-Build your success!

During her training as a District Governor, PID Dennis Cobler was her group leader and he left a lasting impression. The message she learned from him was “just be you” and it has stuck with her to this day. She currently serves as a DGE Group Leader, but the favorite position held was that of Zone Chair. Ten life-lessons were shared, with the most important lesson being this: There are no mistakes. Only lessons.

In conclusion, PID Connie presented a Wisconsin goody-bag to be auctioned with the proceeds to benefit LCIF. Total raised: \$680.00

### **AWARDS PRESENTATIONS**

MD 11 Council Chair Jeff Mayuiers presented GAT awards to PDGs Tom Lanaville, Matt Doney and Bill Rowe for their outstanding work.

### **LCI Presidential Certificates presented by Governor Maki:**

Lion Scott Kwarciany  
Lion Tracy Movalson  
Lion Lee Rowe  
Lion Colleen Maki

**Other Awards: New Voices**

Leo Mary Slagle, New Voices  
Lion Tammy Slagle, Marketing  
Lion Mary Rhule, Membership  
Lion Colleen Maki, Leadership

**Melvin Jones Fellow:**

Lion Dave Preston  
Lion Christine Smith, Childhood Cancer  
Lion Gary Perala, Defense Against Diabetes  
PDG Bob Miller

VDG Gretchen Preston led the way with the Leader Dog Puppy Auction, raising \$1,500.00 for Leader Dogs for the Blind. The LD puppy mascot will go to the newest club, Bay De Noc. They donated \$1000.00 and an additional \$500 was donated by the Wells Lions Club.

The Snagleteeth Award went to the Drummond Island Lions Club.

DG Maki thanked everyone for their support this past year, and congratulated the incoming DGE Jim Svinicki, 1<sup>st</sup> VDG Gretchen Preston and 2<sup>nd</sup> VDG Dan Perkins, wishing them great success in their upcoming year.

Respectfully Submitted by: Lion Wendy Burns, Executive Director, Lions Clubs of MI



## Lions of Michigan - Single District 10

Financial Report - 3rd Quarter 2020-2021 (July - March)

### ACCOUNT SUMMARY

#### SD10 GENERAL ACCOUNT - CHECKING

Opening Balance	Income	Expenses	Ending Balance	
\$60,188.62	\$6,529.00	\$5,211.93	\$61,505.69	1st Quar
\$61,505.69	\$450.00	\$740.34	\$61,215.35	2nd Quar
\$61,215.35	\$6,455.00	\$4,200.95	\$63,469.40	3rd Quar
				4th Quar

#### Outstanding Dues

Club	Amount	Club	Amount
Trenary (3)	\$120.00	Ishpeming (2)	\$310.00
Mstq. Lakes	\$70.00	Newberry	\$65.00
Chocolay	\$75.00	Skandia	\$75.00
Iron Mtn/Kingsford	\$120.00	Keweenaw	\$5.00
Menominee	\$35.00		

#### MINT DISTRIBUTION & SALES ACCOUNT - SAVINGS

Opening Balance	Income	Expenses	Ending Balance	
\$12,248.05	\$1,093.13	\$0.00	\$13,341.18	1st Quar
\$13,341.18	\$1.69	\$0.00	\$13,342.87	2nd Quar
\$13,342.87	\$0.78	\$0.00	\$13,343.65	3rd Quar
				4th Quar

#### HEARING & SPEECH ACCOUNT - SAVINGS

Opening Balance	Income	Expenses	Ending Balance	
\$3,757.43	\$325.45	\$500.00	\$3,582.88	1st Quar
\$3,582.88	\$300.47	\$0.00	\$3,883.35	2nd Quar
\$3,883.35	\$150.22	\$150.00	\$3,883.57	3rd Quar
				4th Quar

#### Donations

Brampton Days River	\$50.00	Gladstone	\$300.00
Sault Ste Marie	\$200.00	Marquette	\$50.00
Vulcan Norway Loretto	\$75.00	Rudyard	\$100.00



### SD10 2020-2021 BUDGET

<u>RECEIPTS</u>	<u>Budget</u>	<u>Actual</u>
Cabinet Fines	\$500.00	\$69.00
District Dues	\$14,500.00	\$13,530.00
District Pin Sales	\$1,700.00	\$365.00
Mint Distribution/Sales	\$1,800.00	\$1,091.51
Hearing Preservation	\$1,000.00	\$775.00
Miscellaneous	\$1,000.00	
<b>Total Receipts</b>	<b>\$20,500.00</b>	<b>\$15,830.51</b>
<u>EXPENSES</u>		
Cabinet Meeting Meals	\$400.00	\$448.00
Cabinet Meeting Mileage	\$1,000.00	\$318.00
Certified Guiding Lion	\$750.00	
District Trading Pins	\$1,000.00	\$900.00
Donations (Cabinet Fines)	\$500.00	\$69.00
Global Action Team	\$500.00	\$57.79
Hearing Preservation, Awareness	\$1,000.00	\$650.00
Lions Leadership Institute	\$1,000.00	
Miscellaneous	\$1,000.00	\$1,120.29
Northwoods Air Lifeline	\$200.00	
Organizational Rosters	\$1,000.00	\$948.40
Plaques & Awards	\$300.00	\$218.71
Postage/Mailings	\$300.00	\$202.09
Printing & Office Supplies	\$200.00	\$139.08
State Dues (\$2.58/member)	\$3,800.00	\$3,506.22
Tax Preparation	\$250.00	\$250.00
USA/Canada Forum	\$1,800.00	
VDG Travel	\$4,000.00	\$473.34
Website	\$900.00	\$877.30
Zone Chair Expense	\$600.00	
<b>Total Expenses</b>	<b>\$20,500.00</b>	<b>\$10,178.22</b>

**SD 10 Membership Dues Report**

<u>Lions Club Name</u>	<u>16/17 (1)</u>	<u>16/17 (2)</u>	<u>17/18 (1)</u>	<u>17/18 (2)</u>	<u>18/19 (1)</u>	<u>18/19 (2)</u>	<u>19/20 (1)</u>	<u>19/20 (2)</u>	<u>20/21 (1)</u>	<u>20/21 (2)</u>
Baraga Township	26	25	27	28	28	28	28	28	27	26
Bark River	90	89	89	90	90	88	84	87	85	85
Bay De Noc									22	25
Bessemer	16	15	15	13	12	13	9	9	8	8
Brampton – Days River Area	9	8	5	5	5	6	6	6	1	1
Brimley	7	7	6	6	13	11	12	13	13	13
Calumet	28	29	29	26	24	25	22	22	22	22
Carney-Nadeau	14	14	14	14	14	14	14	14	14	14
Champion	22	22	21	25	25	23	23	23	20	20
Chassell	59	59	61	61	61	61	61	60	60	61
Chatham	18	18	16	17	16	16	16	16	14	14
Chocolay Township	13	13	18	18	17	17	17	12	12	15
Crystal Falls	42	44	37	34	32	31	31	34	30	23
Dafter	24	29	28	28	27	27	27	28	28	26
Daggett	16	16	16	9	9	9	7	5	5	5
Delta-Menominee HON	38	41	40	40	36	35	34	34	32	32
Drummond Island	58	52	53	52	54	51	50	48	50	46
Engadine-Naubinway	23	24	25	21	21	23	23	27	27	31
Ford River	20	20	26	28	29	30	31	32	30	27
Germfask-Seney	9	9	9	9	9	9	9	9	9	9
Gladstone	27	27	26	25	29	31	33	29	29	28
Gwinn	37	38	38	40	39	35	35	38	35	34
Houghton-Hancock	27	27	27	25	25	26	25	26	25	23
Iron Mountain-Kingsford	24	24	18	18	18	26	26	24	24	24
Ishpeming / Tri Township	38	32	26	29	36	37	31	30	31	31
Keweenaw	30	30	28	28	26	25	25	28	28	26
Kinross	23	22	23	23	23	19	18	18	16	16
Lake Linden-Hubbell	12	12	12	11	9	10	10	10	8	7
Les Cheneaux	48	46	51	50	46	48	43	44	37	38
Manistique	9	9	10	10	14	13	15	17	20	20
Manistique Lakes	37	37	37	37	31	31	30	29	29	30
Marquette	36	36	30	31	36	34	35	34	28	27
Menominee	18	12	12	12	12	7	7	7	7	7
Mountain	18	17	13	14	15	13	18	13	14	17
Munising	27	25	29	26	26	30	27	27	28	28
Negaunee	42	41	43	42	42	43	43	43	42	42
Newberry	18	19	23	23	23	19	17	17	14	13
Ottawa	15	16	16	16	16	14	15	15	16	16
Perkins	11	11	12	12	10	10	10	10	9	9
Pickford	29	27	36	35	39	38	34	32	32	32
Powers Spalding	38	32	32	33	31	32	31	34	26	30
Range	22	20	16	16	17	17	18	17	17	17
Rapid River	35	32	35	34	34	35	35	34	32	27
Republic	11	11	10	10	9	9	8	8	7	
Rock	27	33	33	33	29	29	32	32	23	23
Rudyard	19	18	18	18	17	18	18	18	18	18
Sault Ste. Marie	28	28	29	29	31	32	29	29	28	27
Skandia	21	18	15	13	12	15	15	15	15	15
St. Ignace	55	53	52	53	46	46	47	48	45	46
Stephenson	49	50	49	49	56	55	60	62	59	62
Sugar Island	16	15	15	14	13	14	14	15	16	16
Trenary	15	12	12	13	14	11	11	8	8	8
Tri Town	9	9	9	9	9	9	6	5	5	
Vulcan-Norway-Loretto	40	40	40	40	40	41	38	39	40	41
Wells	52	51	55	52	52	44	49	48	49	48
<b>Total Membership</b>	<b>1544</b>	<b>1496</b>	<b>1465</b>	<b>1447</b>	<b>1447</b>	<b>1433</b>	<b>1412</b>	<b>1410</b>	<b>1369</b>	<b>1349</b>
<b>TOTAL DUES</b>	<b>\$7,720.00</b>	<b>\$7,480.00</b>	<b>\$7,495.00</b>	<b>\$7,235.00</b>	<b>\$7,235.00</b>	<b>\$7,165.00</b>	<b>\$7,060.00</b>	<b>\$7,050.00</b>	<b>\$6,845.00</b>	<b>\$6,745.00</b>





## District 10 2021-2022 PROPOSED BUDGET

<u>RECEIPTS</u>	<u>Budget</u>	<u>Prev. Budget</u>
Cabinet Fines	\$500.00	\$500.00
District Dues	\$14,000.00	\$14,500.00
District Pin Sales	\$1,500.00	\$1,700.00
Mint Distribution/Sales	\$1,000.00	\$1,800.00
Hearing Preservation/Awareness		\$1,000.00
Miscellaneous	\$1,000.00	\$1,000.00
<b>Total Receipts</b>	<b>\$18,000.00</b>	\$20,500.00
<u>EXPENSES</u>		
Cabinet Meeting Meals	\$500.00	\$400.00
Cabinet Meeting Mileage	\$1,000.00	\$1,000.00
Certified Guiding Lion	\$700.00	\$750.00
District Technology Grant Program	\$7,000.00	
District Trading Pins	\$1,000.00	\$1,000.00
Donations (Cabinet Fines)	\$500.00	\$500.00
Global Action Team	\$500.00	\$500.00
Hearing Preservation/Awareness		\$1,000.00
Lions Leadership Institute	\$1,000.00	\$1,000.00
Miscellaneous	\$1,000.00	\$1,000.00
Northwoods Air Lifeline	\$200.00	\$200.00
Organizational Rosters	\$1,000.00	\$1,000.00
Plaques & Awards	\$300.00	\$300.00
Postage/Mailings	\$300.00	\$300.00
Printing & Office Supplies	\$200.00	\$200.00
State Dues (\$2.58/member)	\$3,500.00	\$3,800.00
Tax Preparation		\$250.00
USA/Canada Forum	\$1,800.00	\$1,800.00
VDG Travel	\$4,000.00	\$4,000.00
Website	\$900.00	\$900.00
Zone Chair Expense	\$600.00	\$600.00
<b>Total Expenses</b>	<b>\$26,000.00</b>	\$20,500.00

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Accrual Basis

**Lions of Michigan Single District 10**  
**Profit & Loss Detail**  
 July 2020 through March 2021

Date	Num	Name	Memo	Debit	Credit	Balance
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>Donations - HPA</b>						
07/28/2020			Days River		50.00	50.00
08/03/2020			Sault Ste. Marie		200.00	250.00
09/28/2020			VNL Lions		75.00	325.00
10/27/2020			Gladstone		300.00	625.00
01/25/2021			Rudyard		100.00	725.00
03/23/2021			Marquette		50.00	775.00
<b>Total Donations - HPA</b>				<b>0.00</b>	<b>775.00</b>	<b>775.00</b>
<b>Dues-State/District</b>						
08/03/2020	386	Baraga Township Lions Club	SD10 District Dues		135.00	135.00
08/03/2020	387	Bark River Lions Club	SD10 District Dues		425.00	560.00
08/03/2020	388	Bessemer Lions Club	SD10 District Dues		40.00	600.00
08/03/2020	389	Brimley Lions Club	SD10 District Dues		65.00	665.00
08/03/2020	390	Calumet Lions Club	SD10 District Dues		110.00	775.00
08/03/2020	391	Champion Lions Club	SD10 District Dues		100.00	875.00
08/03/2020	392	Chassell Lions Club	SD10 District Dues		300.00	1,175.00
08/03/2020	393	Chatham Lions Club	SD10 District Dues		70.00	1,245.00
08/03/2020	394	Crystal Fall Lions Club	SD10 District Dues		150.00	1,395.00
08/03/2020	395	Dafer Lions Club	SD10 District Dues		140.00	1,535.00
08/03/2020	396	Daggett Lions Club	SD10 District Dues		25.00	1,560.00
08/03/2020	397	Engadine Naubinway Lions ...	SD10 District Dues		135.00	1,695.00
08/03/2020	398	Ford River Lions Club	SD10 District Dues		150.00	1,845.00
08/03/2020	399	Germfask Seney Lions Club	SD10 District Dues		45.00	1,890.00
08/03/2020	400	Gladstone Lions Club	SD10 District Dues		145.00	2,035.00
08/03/2020	401	Gwinn Lions Club	SD10 District Dues		175.00	2,210.00
08/03/2020	402	Houghton/Hancock Lions Club	SD10 District Dues		125.00	2,335.00
08/03/2020	403	Iron Mountain Kingsford Lion...	SD10 District Dues		120.00	2,455.00
08/03/2020	404	Ishpeming Lions Club	SD10 District Dues		155.00	2,610.00
08/03/2020	405	Keweenaw Lions Club	SD10 District Dues		140.00	2,750.00
08/03/2020	406	Lake Linden Hubbell Lions C...	SD10 District Dues		40.00	2,790.00
08/03/2020	407	Les Cheneaux Lions Club	SD10 District Dues		185.00	2,975.00
08/03/2020	408	Manistique Lions Club	SD10 District Dues		100.00	3,075.00
08/03/2020	409	Marquette Lions Club	SD10 District Dues		140.00	3,215.00
08/03/2020	410	Menominee Lions Club	SD10 District Dues		35.00	3,250.00
08/03/2020	411	Munising Lions Club	SD10 District Dues		140.00	3,390.00
08/03/2020	412	Negaunee Lions Club	SD10 District Dues		210.00	3,600.00
08/03/2020	413	Newberry Lions Club	SD10 District Dues		70.00	3,670.00
08/03/2020	414	Ottawa Lions Club	SD10 District Dues		80.00	3,750.00
08/03/2020	415	Perkins Lions Club	SD10 District Dues		45.00	3,795.00
08/03/2020	416	Pickford Lions Club	SD10 District Dues		160.00	3,955.00
08/03/2020	417	Powers Spalding Lions Club	SD10 District Dues		130.00	4,085.00
08/03/2020	418	Range Lions Club	SD10 District Dues		85.00	4,170.00
08/03/2020	419	Rapid River Lions Club	SD10 District Dues		160.00	4,330.00
08/03/2020	420	Rock Lions Club	SD10 District Dues		115.00	4,445.00
08/03/2020	421	Rudyard Lions Club	SD10 District Dues		90.00	4,535.00
08/03/2020	422	St. Ignace Lions Club	SD10 District Dues		225.00	4,760.00
08/03/2020	423	Sault Ste. Marie Lions Club	SD10 District Dues		140.00	4,900.00
08/03/2020	424	Skandia Lions Club	SD10 District Dues		75.00	4,975.00
08/03/2020	425	Stephenson Lions Club	SD10 District Dues		295.00	5,270.00
08/03/2020	426	Trenary Lions Club	SD10 District Dues		40.00	5,310.00
08/03/2020	427	Vulcan Norway Loretto Lions...	SD10 District Dues		200.00	5,510.00
08/03/2020	428	Wells Lions Club	SD10 District Dues		245.00	5,755.00
08/03/2020	429	Drummond Island Lions Club	SD10 District Dues		250.00	6,005.00
08/03/2020	430	Manistique Lakes Lions Club	SD10 District Dues		145.00	6,150.00
08/03/2020	431	Sugar Island Lions Club	SD10 District Dues		80.00	6,230.00
08/03/2020	432	Kinross Lions Club	SD10 District Dues		80.00	6,310.00
08/03/2020	433	Carney Nadeau Lions Club	SD10 District Dues		70.00	6,380.00
08/03/2020	434	Mountain Lions Club	SD10 District Dues		70.00	6,450.00
08/03/2020	435	Brampton Days River Lions ...	SD10 District Dues		5.00	6,455.00
08/03/2020	436	Delta Menominee HON Lion...	SD10 District Dues		160.00	6,615.00
08/03/2020	437	Bay De Noc Lions Club	SD10 District Dues		110.00	6,725.00
08/03/2020	438	Choccolay Township Lions Cl...	SD10 District Dues		60.00	6,785.00
01/25/2021	439	Baraga Township Lions Club	SD10 District Dues		130.00	6,915.00
01/25/2021	440	Bark River Lions Club	SD10 District Dues		425.00	7,340.00

9:41 AM

## Lions of Michigan Single District 10

## Profit &amp; Loss Detail

04/14/21

July 2020 through March 2021

Accrual Basis

Date	Num	Name	Memo	Debit	Credit	Balance
01/25/2021	441	Bessemer Lions Club	SD10 District Dues		40.00	7,380.00
01/25/2021	442	Brimley Lions Club	SD10 District Dues		65.00	7,445.00
01/25/2021	443	Calumet Lions Club	SD10 District Dues		110.00	7,555.00
01/25/2021	444	Champion Lions Club	SD10 District Dues		100.00	7,655.00
01/25/2021	445	Chassell Lions Club	SD10 District Dues		305.00	7,960.00
01/25/2021	446	Chatham Lions Club	SD10 District Dues		70.00	8,030.00
01/25/2021	447	Chocalay Township Lions Cl...	SD10 District Dues		75.00	8,105.00
01/25/2021	448	Crystal Fall Lions Club	SD10 District Dues		115.00	8,220.00
01/25/2021	449	Dafter Lions Club	SD10 District Dues		130.00	8,350.00
01/25/2021	450	Daggett Lions Club	SD10 District Dues		25.00	8,375.00
01/25/2021	451	Engadine Naubinway Lions ...	SD10 District Dues		155.00	8,530.00
01/25/2021	452	Ford River Lions Club	SD10 District Dues		135.00	8,665.00
01/25/2021	453	Germfask Seney Lions Club	SD10 District Dues		45.00	8,710.00
01/25/2021	454	Gladstone Lions Club	SD10 District Dues		140.00	8,850.00
01/25/2021	455	Gwinn Lions Club	SD10 District Dues		170.00	9,020.00
01/25/2021	456	Houghton/Hancock Lions Club	SD10 District Dues		115.00	9,135.00
01/25/2021	457	Iron Mountain Kingsford Lion...	SD10 District Dues		120.00	9,255.00
01/25/2021	458	Ishpeming Lions Club	SD10 District Dues		155.00	9,410.00
01/25/2021	459	Keweenaw Lions Club	SD10 District Dues		130.00	9,540.00
01/25/2021	460	Lake Linden Hubbell Lions C...	SD10 District Dues		35.00	9,575.00
01/25/2021	461	Les Cheneaux Lions Club	SD10 District Dues		190.00	9,765.00
01/25/2021	462	Manistique Lions Club	SD10 District Dues		100.00	9,865.00
01/25/2021	463	Marquette Lions Club	SD10 District Dues		135.00	10,000.00
01/25/2021	464	Menominee Lions Club	SD10 District Dues		35.00	10,035.00
01/25/2021	465	Munising Lions Club	SD10 District Dues		140.00	10,175.00
01/25/2021	466	Negaunee Lions Club	SD10 District Dues		210.00	10,385.00
01/25/2021	467	Newberry Lions Club	SD10 District Dues		65.00	10,450.00
01/25/2021	468	Ottawa Lions Club	SD10 District Dues		80.00	10,530.00
01/25/2021	469	Perkins Lions Club	SD10 District Dues		45.00	10,575.00
01/25/2021	470	Pickford Lions Club	SD10 District Dues		160.00	10,735.00
01/25/2021	471	Powers Spalding Lions Club	SD10 District Dues		150.00	10,885.00
01/25/2021	472	Range Lions Club	SD10 District Dues		85.00	10,970.00
01/25/2021	473	Rapid River Lions Club	SD10 District Dues		135.00	11,105.00
01/25/2021	474	Rock Lions Club	SD10 District Dues		115.00	11,220.00
01/25/2021	475	Rudyard Lions Club	SD10 District Dues		90.00	11,310.00
01/25/2021	476	St. Ignace Lions Club	SD10 District Dues		230.00	11,540.00
01/25/2021	477	Sault Ste. Marie Lions Club	SD10 District Dues		135.00	11,675.00
01/25/2021	478	Skandia Lions Club	SD10 District Dues		75.00	11,750.00
01/25/2021	479	Stephenson Lions Club	SD10 District Dues		310.00	12,060.00
01/25/2021	480	Trenary Lions Club	SD10 District Dues		40.00	12,100.00
01/25/2021	481	Vulcan Norway Loretto Lions...	SD10 District Dues		205.00	12,305.00
01/25/2021	482	Wells Lions Club	SD10 District Dues		240.00	12,545.00
01/25/2021	483	Drummond Island Lions Club	SD10 District Dues		230.00	12,775.00
01/25/2021	484	Manistique Lakes Lions Club	SD10 District Dues		150.00	12,925.00
01/25/2021	485	Sugar Island Lions Club	SD10 District Dues		80.00	13,005.00
01/25/2021	486	Kinross Lions Club	SD10 District Dues		80.00	13,085.00
01/25/2021	487	Carney Nadeau Lions Club	SD10 District Dues		70.00	13,155.00
01/25/2021	488	Mountain Lions Club	SD10 District Dues		85.00	13,240.00
01/25/2021	489	Brampton Days River Lions ...	SD10 District Dues		5.00	13,245.00
01/25/2021	490	Delta Menominee HON Lion...	SD10 District Dues		160.00	13,405.00
01/25/2021	491	Bay De Noc Lions Club	SD10 District Dues		125.00	13,530.00
		Total Dues-State/District		0.00	13,530.00	13,530.00
		<b>Fines-Cabinet</b>				
08/03/2020			July Cabinet Meeting		69.00	69.00
		Total Fines-Cabinet		0.00	69.00	69.00
		<b>Mint Distributions</b>				
08/11/2020			Mint Distribution		1,091.51	1,091.51
		Total Mint Distributions		0.00	1,091.51	1,091.51
		<b>Pin Sales</b>				
07/28/2020			Pin Sales		95.00	95.00
01/07/2021			Matt Doney		50.00	145.00
03/02/2021			Doney (120), Svinicki (100)		220.00	365.00

9:41 AM

04/14/21

Accrual Basis

**Lions of Michigan Single District 10**  
**Profit & Loss Detail**  
 July 2020 through March 2021

Date	Num	Name	Memo	Debit	Credit	Balance
Total Pin Sales				0.00	365.00	365.00
Total Income				0.00	15,830.51	15,830.51
<b>Expense</b>						
<b>Cabinet Meeting Meals</b>						
08/05/2020	1097	Rapid River Lions Club		131.00		131.00
10/19/2020	1104	Highland Golf Club	Cabinet Meeting	267.00		398.00
02/06/2021	1109	Top Of The Lake Snowmobil...	Cabinet Meeting Meal	50.00		448.00
Total Cabinet Meeting Meals				448.00	0.00	448.00
<b>Donations - Cabinet Fines</b>						
08/05/2020	1097	Rapid River Lions Club		69.00		69.00
Total Donations - Cabinet Fines				69.00	0.00	69.00
<b>Dues-State</b>						
07/28/2020	1091	Lions of Michigan	State Dues	1,766.01		1,766.01
01/25/2021	1106	Lions of Michigan	Dues 20-21 2nd Half	1,740.21		3,506.22
Total Dues-State				3,506.22	0.00	3,506.22
<b>Global Membership Team</b>						
08/03/2020	1095	William Rowe	Mailings	57.79		57.79
Total Global Membership Team				57.79	0.00	57.79
<b>Hearing Pres. &amp; Awareness</b>						
07/15/2020	1090	Luft's Advertiser	Hearing Preservation Brochures	500.00		500.00
01/07/2021	1105	Dayna King	Reimburse Expenses	150.00		650.00
Total Hearing Pres. & Awareness				650.00	0.00	650.00
<b>Mileage</b>						
08/03/2020	1094	Bill Munsell	Cabinet Meeting	86.40		86.40
08/03/2020	1096	Sara Doubleddee	VOID: Cabinet Meeting GJE, RGJ...	0.00		86.40
08/03/2020	4	Sara Doubleddee	For CHK 1096 voided on 04/08/20...	33.00		119.40
02/06/2021	1110	Duane Goltz	Cabinet Meeting Mileage	60.00		179.40
02/06/2021	1111	Gerry Christiaens	Cabinet Meeting Mileage	84.60		264.00
02/06/2021	1112	Scott Kwarciany	Cabinet Meeting Mileage	54.00		318.00
Total Mileage				318.00	0.00	318.00
<b>Miscellaneous Expense</b>						
08/10/2020	1099	State of Michigan	Corporate Filing Fee	20.00		20.00
08/12/2020		mBank	Check Order	25.45		45.45
03/18/2021	1114	U.S. Bank	Owl Conference System	1,074.84		1,120.29
Total Miscellaneous Expense				1,120.29	0.00	1,120.29
<b>Organizational Rosters</b>						
09/09/2020	1100	Luft's Advertiser	Printing Rosters	948.40		948.40
Total Organizational Rosters				948.40	0.00	948.40
<b>Plaques &amp; Awards</b>						
08/03/2020	1093	Lions International	DG Bruce Order	218.71		218.71
Total Plaques & Awards				218.71	0.00	218.71
<b>Postage</b>						
08/03/2020	1092	U.S. Postal Service	Postage Dues Mailings	55.00		55.00
08/10/2020	1098	Dayna King	Hearing Preservaiton Mailings	37.09		92.09
01/25/2021	1107	U.S. Postal Service	Postage - Treasurer	55.00		147.09
02/01/2021	1108	Jane Lanaville	Postage - Scholarship	55.00		202.09
Total Postage				202.09	0.00	202.09
<b>Printing and Reproduction</b>						
07/10/2020	1089	UPS Store	Financial Reports	19.08		19.08

9:41 AM

04/14/21

Accrual Basis

**Lions of Michigan Single District 10  
Profit & Loss Detail  
July 2020 through March 2021**

Date	Num	Name	Memo	Debit	Credit	Balance
07/15/2020	1090	Luft's Advertiser	District Envelopes	120.00		139.08
Total Printing and Reproduction				139.08	0.00	139.08
<b>Tax Preparation</b>						
09/14/2020	1102	Randy Malueg, CPA	Tax Preparation	250.00		250.00
Total Tax Preparation				250.00	0.00	250.00
<b>Trading Pins</b>						
09/14/2020	1101	Recognition Services Inc.	New Pins	900.00		900.00
Total Trading Pins				900.00	0.00	900.00
<b>VDG Travel</b>						
10/08/2020	1103	James Svinicki	COG Meeting	473.34		473.34
Total VDG Travel				473.34	0.00	473.34
<b>Website</b>						
03/16/2021	1113	JR Webworks	Annual Fee	877.30		877.30
Total Website				877.30	0.00	877.30
Total Expense				10,178.22	0.00	10,178.22
Net Ordinary Income				10,178.22	15,830.51	5,652.29
<b>Other Income/Expense</b>						
<b>Other Income</b>						
<b>Interest-Savings</b>						
09/30/2020			July, Aug, Sept		0.45	0.45
09/30/2020			July, Aug, Sept		1.62	2.07
12/31/2020			Oct, Nov, Dec		0.47	2.54
12/31/2020			Oct, Nov, Dec		1.69	4.23
03/31/2021			Jan, Feb, Mar		0.22	4.45
03/31/2021			Jan, Feb, Mar		0.78	5.23
Total Interest-Savings				0.00	5.23	5.23
Total Other Income				0.00	5.23	5.23
Net Other Income				0.00	5.23	5.23
<b>Net Income</b>				<b>10,178.22</b>	<b>15,835.74</b>	<b>5,657.52</b>