

# Treasurer's Report

Single District 10 Lions Clubs International  
For the period ended September 30, 2025



Prepared by

**Mike Smock, Cabinet Treasurer**

Prepared on

**October 2, 2025**

For management use only

# Revenues and Expenses

July - September, 2025

|                                           |                 | Total                |
|-------------------------------------------|-----------------|----------------------|
|                                           | Jul - Sep, 2025 | Jul - Sep, 2024 (PY) |
| <b>REVENUE</b>                            |                 |                      |
| Club Dues                                 | 6,605.00        | 6,530.00             |
| Dues Waived                               | -115.00         |                      |
| <b>Total Club Dues</b>                    | <b>6,490.00</b> | <b>6,530.00</b>      |
| Contributed Income                        |                 |                      |
| Cabinet Meeting Tail Twister Funds        |                 | 130.00               |
| District 10 Scholarships - Club Donations | 675.00          |                      |
| <b>Total Contributed Income</b>           | <b>675.00</b>   | <b>130.00</b>        |
| Interest Income                           |                 |                      |
| Administration Interest                   | 571.40          | 731.88               |
| District 10 Scholarships Interest         | 220.69          | 238.68               |
| Mint Storage & Distribution Interest      | 125.92          | 143.06               |
| <b>Total Interest Income</b>              | <b>918.01</b>   | <b>1,113.62</b>      |
| Mint Storage & Distribution Agent Fee     |                 | 645.97               |
| Other Revenue                             |                 |                      |
| Pin Sales                                 | 120.00          | 145.00               |
| <b>Total Other Revenue</b>                | <b>120.00</b>   | <b>145.00</b>        |
| <b>Total Revenue</b>                      | <b>8,203.01</b> | <b>8,564.59</b>      |
| <b>GROSS PROFIT</b>                       | <b>8,203.01</b> | <b>8,564.59</b>      |
| <b>EXPENDITURES</b>                       |                 |                      |
| Grants & Donations                        |                 |                      |
| Bay Cliff Health Camp                     | 142.00          |                      |
| Club Garden Grants                        | 500.00          |                      |
| Club Technology Grants                    |                 | 1,242.21             |
| District 10 Scholarships Awarded          | 1,500.00        | 3,000.00             |
| Lions of MI MD11                          | 500.00          |                      |
| Northwoods AirLifeline                    |                 | 130.00               |
| <b>Total Grants &amp; Donations</b>       | <b>2,642.00</b> | <b>4,372.21</b>      |
| Lions of Michigan Dues                    | 1,704.09        | 1,684.74             |
| Office Expenses                           |                 |                      |
| Convention Host Advance Write-off         |                 | 750.00               |
| Global Membership Team                    | 72.40           | 137.25               |
| Organizational Roster                     | 901.78          | 1,035.64             |
| Printing & Photocopying                   | 74.33           |                      |
| Shipping & Postage                        |                 | 73.00                |
| Software & Apps                           | 457.79          | 323.21               |
| State Annual Report Fee                   | 20.00           | 20.00                |

|                                    | Total           |                      |
|------------------------------------|-----------------|----------------------|
|                                    | Jul - Sep, 2025 | Jul - Sep, 2024 (PY) |
| Uncollected Dues                   | 5.00            |                      |
| <b>Total Office Expenses</b>       | <b>1,531.30</b> | <b>2,339.10</b>      |
| Travel & Meetings                  |                 |                      |
| Cabinet Meeting Meals              | 207.85          | 238.62               |
| Cabinet Meeting Mileage            |                 | 44.00                |
| Committee Travel                   |                 | 68.00                |
| District GLT Roundtable Meetings   | 165.78          | 116.60               |
| VDG Travel                         |                 |                      |
| Council of Gov./DG Training        |                 | 677.20               |
| USA/Canada Forum                   |                 | 1,958.12             |
| <b>Total VDG Travel</b>            |                 | <b>2,635.32</b>      |
| <b>Total Travel &amp; Meetings</b> | <b>373.63</b>   | <b>3,102.54</b>      |
| <b>Total Expenditures</b>          | <b>6,251.02</b> | <b>11,498.59</b>     |
| NET OPERATING REVENUE              | 1,951.99        | -2,934.00            |
| NET REVENUE                        | \$1,951.99      | \$ -2,934.00         |

# Balance Sheet

As of September 30, 2025

|                                            | As of Sep 30, 2025  | As of Sep 30, 2024 (PY) | Total               |
|--------------------------------------------|---------------------|-------------------------|---------------------|
| <b>ASSETS</b>                              |                     |                         |                     |
| <b>Current Assets</b>                      |                     |                         |                     |
| <b>Bank Accounts</b>                       |                     |                         |                     |
| Administration Fund                        |                     |                         |                     |
| District Administration - CD               | 55,000.00           |                         | 58,288.33           |
| District Administration - Checking         | 8,263.06            |                         | 6,625.82            |
| District Administration - Convention       | 34.34               |                         |                     |
| <b>Total Administration Fund</b>           | <b>63,297.40</b>    |                         | <b>64,914.15</b>    |
| Education & Training Fund                  |                     |                         |                     |
| Mint Storage & Distribution - CD           | 11,242.58           |                         | 10,729.64           |
| Mint Storage & Distribution - Savings      | 5,081.00            |                         | 4,698.15            |
| <b>Total Education &amp; Training Fund</b> | <b>16,323.58</b>    |                         | <b>15,427.79</b>    |
| <b>Total Bank Accounts</b>                 | <b>79,620.98</b>    |                         | <b>80,341.94</b>    |
| <b>Accounts Receivable</b>                 |                     |                         |                     |
| Accounts Receivable (A/R)                  | 265.00              |                         | 225.00              |
| <b>Total Accounts Receivable</b>           | <b>265.00</b>       |                         | <b>225.00</b>       |
| <b>Other Current Assets</b>                |                     |                         |                     |
| Committee & Grant Funds                    |                     |                         |                     |
| District 10 Scholarships Fund              | 26,097.75           |                         | 24,350.32           |
| Environment Fund                           | 200.00              |                         | 200.00              |
| <b>Total Committee &amp; Grant Funds</b>   | <b>26,297.75</b>    |                         | <b>24,550.32</b>    |
| Interest Receivable                        |                     |                         |                     |
| Interest Receivable - Admin CD             | 361.64              |                         | 500.96              |
| Interest Receivable - Mint CD              | 73.92               |                         | 92.22               |
| Interest Receivable - Mint Savings         | 3.03                |                         | 2.89                |
| <b>Total Interest Receivable</b>           | <b>438.59</b>       |                         | <b>596.07</b>       |
| Prepaid Expenses                           |                     |                         |                     |
| Convention Deposits                        | 300.00              |                         |                     |
| <b>Total Prepaid Expenses</b>              | <b>300.00</b>       |                         |                     |
| Undeposited Funds                          | 60.00               |                         | 745.97              |
| <b>Total Other Current Assets</b>          | <b>27,096.34</b>    |                         | <b>25,892.36</b>    |
| <b>Total Current Assets</b>                | <b>106,982.32</b>   |                         | <b>106,459.30</b>   |
| <b>TOTAL ASSETS</b>                        | <b>\$106,982.32</b> |                         | <b>\$106,459.30</b> |

## LIABILITIES AND EQUITY

### Liabilities

#### Current Liabilities

##### Accounts Payable

|                                        |                     | Total                   |
|----------------------------------------|---------------------|-------------------------|
|                                        | As of Sep 30, 2025  | As of Sep 30, 2024 (PY) |
| Accounts Payable (A/P)                 | 0.00                | 2,074.72                |
| <b>Total Accounts Payable</b>          | <b>0.00</b>         | <b>2,074.72</b>         |
| <b>Other Current Liabilities</b>       |                     |                         |
| Club Dues Prepayments                  | 10.00               | 0.00                    |
| <b>Total Other Current Liabilities</b> | <b>10.00</b>        | <b>0.00</b>             |
| <b>Total Current Liabilities</b>       | <b>10.00</b>        | <b>2,074.72</b>         |
| <b>Total Liabilities</b>               | <b>10.00</b>        | <b>2,074.72</b>         |
| <b>Equity</b>                          |                     |                         |
| Opening balance equity                 | 115,232.89          | 115,232.89              |
| Retained Earnings                      | -10,212.56          | -7,914.31               |
| Net Revenue                            | 1,951.99            | -2,934.00               |
| <b>Total Equity</b>                    | <b>106,972.32</b>   | <b>104,384.58</b>       |
| <b>TOTAL LIABILITIES AND EQUITY</b>    | <b>\$106,982.32</b> | <b>\$106,459.30</b>     |

# Administration Cash Flows

July - September, 2025

|                                                                                       | Total              |
|---------------------------------------------------------------------------------------|--------------------|
| <b>OPERATING ACTIVITIES</b>                                                           |                    |
| Net Revenue                                                                           | 1,951.99           |
| Adjustments to reconcile Net Revenue to Net Cash provided by operations:              |                    |
| Accounts Receivable (A/R)                                                             | -255.00            |
| Committee & Grant Funds: District 10 Scholarships Fund                                | 604.31             |
| Club Dues Prepayments                                                                 | -5.00              |
| <b>Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:</b> | <b>344.31</b>      |
| <b>Net cash provided by operating activities</b>                                      | <b>2,296.30</b>    |
| <b>INVESTING ACTIVITIES</b>                                                           |                    |
| Interest Receivable: Interest Receivable - Admin CD                                   | 38.20              |
| Interest Receivable: Interest Receivable - Mint CD                                    | 6.92               |
| Interest Receivable: Interest Receivable - Mint Savings                               | -0.01              |
| <b>Net cash provided by investing activities</b>                                      | <b>45.11</b>       |
| <b>NET CASH INCREASE FOR PERIOD</b>                                                   | <b>2,341.41</b>    |
| Cash at beginning of period                                                           | 77,339.57          |
| <b>CASH AT END OF PERIOD</b>                                                          | <b>\$79,680.98</b> |

## A/R Aging Summary

As of September 30, 2025

|                              | Current       | 1 - 30        | 31 - 60       | 61 - 90         | 91 and over   | Total           |
|------------------------------|---------------|---------------|---------------|-----------------|---------------|-----------------|
| Calumet Lions Club           |               |               |               | 40.00           | 0.00          | 40.00           |
| Chocolay Township Lions Club |               |               |               | 55.00           | 0.00          | 55.00           |
| Manistique Lions Club        |               |               |               | 30.00           | 0.00          | 30.00           |
| Menominee Lions Club         |               |               |               | 35.00           | 0.00          | 35.00           |
| Newberry Lions Club          |               |               |               | 45.00           | 0.00          | 45.00           |
| Trenary Lions Club           |               |               |               | 60.00           | 0.00          | 60.00           |
| <b>TOTAL</b>                 | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$265.00</b> | <b>\$0.00</b> | <b>\$265.00</b> |



Good Morning, Michael Smock

## ACCOUNTS



### Upper Peninsula State Bank D10 Convention

Available Balance

**\$34.34**

OD Protection Available

\$0.00

### Upper Peninsula State Bank Mint Savings

Available Balance

**\$5,081.00**

OD Protection Available

\$0.00

### Upper Peninsula State Bank Admin Checking

Available Balance

**\$9,710.62**

OD Protection Available

\$0.00

### Upper Peninsula State Bank Mint CD

Current Balance

**\$11,242.58**

Maturity Date

Jun 1, 2026

### Upper Peninsula State Bank Admin CD

Current Balance

**\$55,000.00**

Maturity Date

Jun 1, 2026

## ASSET SUMMARY





430 North Lincoln Rd P.O. Box 336  
Escanaba MI 49829-0336 906-789-7000

1890 South Stephenson Ave  
Iron Mountain MI 49801 906-779-2141

SINGLE DISTRICT 10 LIONS CLUBS  
ADMINISTRATION  
100 JYLHA RD  
NEGAUNEE MI 49866

STATEMENT DATE

09/30/25

MEMBER FDIC

0047246965

ACCOUNT NO.

|                                           |            |           |
|-------------------------------------------|------------|-----------|
| 1                                         | HOLDG      | CYCLE-031 |
| *** CHECKING *** BUSINESS                 |            |           |
| ACCOUNT NUMBER                            | 0047246965 |           |
| PREVIOUS STATEMENT BALANCE AS OF 08/31/25 |            | 8,675.62  |
| PLUS 1 DEPOSITS AND OTHER CREDITS         |            | 1,035.00  |
| LESS 0 CHECKS AND OTHER DEBITS            |            | .00       |
| CURRENT STATEMENT BALANCE AS OF 09/30/25  |            | 9,710.62  |
| NUMBER OF DAYS IN THIS STATEMENT PERIOD   | 30         |           |

\*\*\* CHECKING ACCOUNT TRANSACTIONS \*\*\*

| DATE  | DESCRIPTION | DEBITS | CREDITS  |
|-------|-------------|--------|----------|
| 09/03 | DEPOSIT     |        | 1,035.00 |

\*\*\* BALANCE BY DATE \*\*\*

|       |          |       |          |
|-------|----------|-------|----------|
| 08/31 | 8,675.62 | 09/03 | 9,710.62 |
|-------|----------|-------|----------|

DO YOU WANT TO CONSOLIDATE SOME DEBT?  
SEE ONE OF OUR LOAN OFFICERS ABOUT A  
HOME EQUITY LOAN.

9,710.62  
Less: Environment Fund 200.00

Less: Outstanding Items

|                         |        |
|-------------------------|--------|
| #2137 G. Preston        | 165.78 |
| #2136 Kuff's Advertiser | 901.78 |
| #2113 UPLS Diabetes     | 80.00  |
| #2112 UPLS Hunger       | 100.00 |

9/30 Book Balance 8,263.06 ✓

# Single District 10 Lions Clubs International

## Check Detail

July - September, 2025

| DATE                               | TRANSACTION<br>TYPE | NUM  | NAME                      | MEMO/DESCRIPTION                                                                                                                                   | CLR | AMOUNT   |
|------------------------------------|---------------------|------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| Administration Fund                |                     |      |                           |                                                                                                                                                    |     |          |
| District Administration - Checking |                     |      |                           |                                                                                                                                                    |     |          |
| 07/03/2025                         | Expenditure         | 2128 | Globe<br>Printing<br>Inc. | Photocopies of financial report for 7/5/2025 Cabinet meeting                                                                                       |     | -24.00   |
|                                    |                     |      |                           | Cabinet meeting Treasurer's Report photocopies                                                                                                     |     | 24.00    |
| 07/07/2025                         | Expenditure         | 2129 | Colleen<br>Maki           |                                                                                                                                                    |     | -207.85  |
|                                    |                     |      |                           | Cabinet meeting lunch @ Wells Township 7/5/2025                                                                                                    |     | 207.85   |
| 07/07/2025                         | Expenditure         | 2130 | Lions of<br>Michigan      | Fetzer matching grant contribution as approved by Cabinet                                                                                          |     | -500.00  |
|                                    |                     |      |                           | Fetzer Employee Matching Grant contribution                                                                                                        |     | 500.00   |
| 07/07/2025                         | Expenditure         | 2131 |                           |                                                                                                                                                    |     | -142.00  |
|                                    |                     |      |                           | Cabinet mileage reimbursements donated to District's Bay Cliff Mower Project: Ware, Racette, Lindeman, Smock for 7/5/2025 meeting @ Wells Township |     | 142.00   |
| 07/09/2025                         | Expenditure         | 2132 | William<br>Rowe           | Membership packet postage                                                                                                                          |     | -72.40   |
|                                    |                     |      |                           | Membership packet postage                                                                                                                          |     | 72.40    |
| 07/23/2025                         | Expenditure         | 2133 | Lions of<br>Michigan      | Lions of MI dues for July-Dec 2025                                                                                                                 |     | -        |
|                                    |                     |      |                           | 2025-2026 Lions of MI dues for July-Dec 2025                                                                                                       |     | 1,704.09 |
| 08/15/2025                         | Expenditure         | 2134 | Gwinn<br>Lions Club       |                                                                                                                                                    |     | -500.00  |
|                                    |                     |      |                           | Gwinn Lions Club Garden Grant                                                                                                                      |     | 500.00   |
| 08/22/2025                         | Expenditure         | 2135 | Michael<br>Smock          | Software reimbursement paid on personal charge card, office supplies                                                                               |     | -528.12  |
|                                    |                     |      |                           | Microsoft software renewal for year to August 2026 - D10 Treasurer laptop                                                                          |     | 137.79   |
|                                    |                     |      |                           | Toner for D10 Treasurer invoices & reports                                                                                                         |     | 50.33    |
|                                    |                     |      |                           | QuickBooks subscription for year to June 2026                                                                                                      |     | 320.00   |
|                                    |                     |      |                           | State of MI Annual Report filing for District corp entity                                                                                          |     | 20.00    |
| 09/26/2025                         | Expenditure         | 2136 | Luft's<br>Advertiser      | 2025-2026 District 10 roster books                                                                                                                 |     | -901.78  |
|                                    |                     |      |                           | 2025-2026 District roster books                                                                                                                    |     | 901.78   |
| 09/30/2025                         | Expenditure         | 2137 | Gretchen<br>Preston       | Reimburse PDG Preston for lunch purchased from Curious Pig.                                                                                        |     | -165.78  |
|                                    |                     |      |                           | Crystal Falls 9/27/2025 roundtable lunch                                                                                                           |     | 165.78   |

**Single District 10 Lions Clubs International  
2025-2026 Budget (REVISED) vs. Actual**

|                                                    | <b>2025-2026<br/>Budget</b> | <b>2025-2026<br/>YTD 9/30</b> |
|----------------------------------------------------|-----------------------------|-------------------------------|
| <b><u>REVENUES</u></b>                             |                             |                               |
| Cabinet Meeting Tail Twister Funds                 | \$300.00                    | \$0.00                        |
| Club Donations - District 10 Scholarships          | \$850.00                    | \$675.00                      |
| Club Dues (\$10/Member; proposed incentive of \$5) | \$6,625.00                  | \$6,490.00                    |
| District All State Band Raffle                     | \$8,000.00                  | \$0.00                        |
| District Convention                                | \$14,000.00                 | \$0.00                        |
| District Pin Sales                                 | \$700.00                    | \$120.00                      |
| Mint Agent Revenue                                 | \$700.00                    | \$0.00                        |
| Miscellaneous                                      | \$1,000.00                  | \$0.00                        |
| Interest                                           | \$3,600.00                  | \$918.01                      |
| <b>Total Revenues</b>                              | <b>\$35,775.00</b>          | <b>\$8,203.01</b>             |
| <b><u>EXPENSES</u></b>                             |                             |                               |
| Cabinet Meeting Meals                              | \$500.00                    | \$207.85                      |
| Cabinet Meeting Mileage                            | \$350.00                    | \$0.00                        |
| Club Grants - Community Garden Grants              | \$500.00                    | \$500.00                      |
| - Technology Grants                                | \$0.00                      | \$0.00                        |
| District 10 Scholarships                           | \$3,000.00                  | \$1,500.00                    |
| District ASB Raffle Distribution                   | \$8,000.00                  | \$0.00                        |
| District Convention                                | \$14,000.00                 | \$0.00                        |
| District Roundtable Meetings - GLT                 | \$1,000.00                  | \$165.78                      |
| District Trading Pins                              | \$650.00                    | \$0.00                        |
| Donations of Meeting Tail Twister Funds            | \$300.00                    | \$0.00                        |
| Education & Training - Certified Guiding Lion      | \$600.00                    | \$0.00                        |
| - Faculty Development Inst.                        | \$0.00                      | \$0.00                        |
| - Lions Leadership Institute                       | \$1,500.00                  | \$0.00                        |
| Global Membership Team                             | \$700.00                    | \$72.40                       |
| Miscellaneous                                      | \$1,000.00                  | \$642.00                      |
| Northwoods Air Lifeline Meetings                   | \$300.00                    | \$0.00                        |
| Office Expenses                                    | \$400.00                    | \$99.33                       |
| Organizational Rosters                             | \$1,200.00                  | \$901.78                      |
| Plaques & Awards                                   | \$250.00                    | \$0.00                        |
| Project KidSight Trailer Storage                   | \$500.00                    | \$0.00                        |
| Software & Apps                                    | \$575.00                    | \$457.79                      |
| State Dues (\$2.58/Member)                         | \$3,418.00                  | \$1,704.09                    |
| VDG Travel - Council of Gov. Mtgs/DG Training      | \$3,000.00                  | \$0.00                        |
| - USA/Canada Forum                                 | \$2,500.00                  | \$0.00                        |
| - LCI Convention (companion)                       | \$750.00                    | \$0.00                        |
| Website Maintenance                                | \$800.00                    | \$0.00                        |
| Zone Chair Mileage                                 | \$200.00                    | \$0.00                        |
| <b>Total Expenses</b>                              | <b>\$45,993.00</b>          | <b>\$6,251.02</b>             |
| <b>Net Revenue</b>                                 | <b>(\$10,218.00)</b>        | <b>\$1,951.99</b>             |
| Impact By Fund: Administration Fund                | (\$8,018.00)                | \$2,430.38                    |
| Mint Fund - Education & Training                   | (\$950.00)                  | \$125.92                      |
| Scholarship Fund                                   | (\$1,250.00)                | (\$604.31)                    |
| Environment Fund                                   | \$0.00                      | \$0.00                        |
|                                                    | <b>(\$10,218.00)</b>        | <b>\$1,951.99</b>             |

## SINGLE DISTRICT 10 CLUB MEMBERSHIP HISTORY

| Club Name                 | 2018-2019 |          | 2019-2020 |          | 2020-2021 |          | 2021-2022 |          | 2022-2023 |          | 2023-2024 |          | 2024-2025 |          | 2025-2026 |          |
|---------------------------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|
|                           | July-Dec  | Jan-June | July-Dec  | Jan-June | July-Dec  | Jan-June | July-Dec  | Jan-June | July-Dec  | Jan-June | July-Dec  | Jan-June | July-Dec  | Jan-June | July-Dec  | Jan-June |
| Baraga Township           | 28        | 28       | 28        | 28       | 27        | 26       | 26        | 26       | 27        | 29       | 30        | 30       | 31        | 32       | 32        | 32       |
| Bark River                | 90        | 88       | 84        | 87       | 85        | 85       | 85        | 84       | 80        | 81       | 81        | 86       | 86        | 94       | 90        | 90       |
| Bay de Noc                |           |          |           |          | 22        | 25       | 19        | 31       | 29        | 28       | 26        | 30       | 28        | 30       | 6         | 6        |
| Bessemer                  | 12        | 13       | 9         | 9        | 8         | 8        | 8         | 8        | 8         | 8        | 7         | 6        | 6         | 6        |           |          |
| Brampton-Days River       | 5         | 6        | 6         | 6        | 1         | 1        | 1         |          |           |          |           |          |           |          |           |          |
| Brimley                   | 13        | 13       | 12        | 13       | 13        | 13       | 13        | 13       | 13        | 10       | 15        | 14       | 12        | 12       | 12        | 12       |
| Callumet                  | 24        | 25       | 22        | 22       | 22        | 22       | 22        | 19       | 20        | 16       | 16        | 16       | 14        | 11       | 11        | 11       |
| Carney-Nadeau             | 14        | 14       | 14        | 14       | 14        | 14       | 14        | 14       | 9         | 18       | 16        | 16       | 16        | 20       | 20        | 20       |
| Champion                  | 25        | 23       | 23        | 23       | 20        | 20       | 20        | 20       | 20        | 20       | 76        | 76       | 76        | 78       | 76        | 76       |
| Chassell                  | 61        | 61       | 61        | 60       | 61        | 61       | 61        | 61       | 15        | 15       | 16        | 16       | 16        | 16       | 17        | 17       |
| Chatham                   | 16        | 16       | 16        | 16       | 14        | 14       | 15        | 15       | 16        | 11       | 11        | 11       | 11        | 11       | 11        | 11       |
| Chocoley Township         | 17        | 17       | 17        | 12       | 12        | 15       | 15        | 15       | 16        | 11       | 11        | 11       | 11        | 11       | 22        | 22       |
| Crystal Falls             | 32        | 31       | 31        | 34       | 30        | 23       | 22        | 22       | 22        | 22       | 21        | 21       | 21        | 20       | 21        | 21       |
| Defter                    | 27        | 27       | 27        | 28       | 28        | 26       | 26        | 25       | 25        | 25       | 26        | 24       | 24        | 24       | 24        | 24       |
| Daggett                   | 9         | 9        | 7         | 5        | 5         | 5        | 5         |          |           |          |           |          |           |          |           |          |
| Delta-Menominee HON       | 36        | 35       | 34        | 34       | 32        | 32       | 33        | 33       | 33        | 33       | 30        | 30       | 30        | 32       | 28        | 28       |
| Drummond Island           | 54        | 51       | 50        | 48       | 50        | 46       | 46        | 48       | 48        | 50       | 46        | 46       | 40        | 39       | 33        | 33       |
| Engadine-Naubinway        | 21        | 23       | 23        | 27       | 27        | 31       | 31        | 31       | 29        | 29       | 31        | 29       | 29        | 24       | 28        | 28       |
| Ford River                | 29        | 30       | 31        | 32       | 30        | 27       | 27        | 31       | 31        | 30       | 31        | 29       | 27        | 27       | 27        | 27       |
| Germfask-Seney            | 9         | 9        | 9         | 9        | 9         | 9        | 9         | 9        | 28        | 28       | 34        | 39       | 39        | 40       | 44        | 44       |
| Gladstone                 | 29        | 31       | 33        | 29       | 29        | 28       | 29        | 29       | 33        | 37       | 35        | 36       | 34        | 33       | 33        | 33       |
| Gwin                      | 39        | 35       | 35        | 38       | 35        | 34       | 35        | 38       | 33        | 21       | 20        | 19       | 19        | 19       | 18        | 18       |
| Houghton-Hancock          | 25        | 26       | 25        | 26       | 25        | 23       | 23        | 20       | 17        | 21       | 23        | 23       |           |          |           |          |
| Iron Mt.-Kingsford        | 18        | 26       | 26        | 24       | 24        | 24       | 24        | 23       | 23        | 23       | 24        | 24       | 31        | 23       | 18        | 18       |
| Ishpeming                 | 36        | 37       | 31        | 30       | 31        | 31       | 20        | 20       | 24        | 21       | 24        | 29       | 30        | 28       | 28        | 28       |
| Keweenaw                  | 26        | 25       | 25        | 28       | 26        | 26       | 26        | 25       | 23        | 27       | 29        | 30       | 28        | 16       | 16        | 16       |
| Kinross                   | 23        | 19       | 18        | 18       | 16        | 16       | 16        | 16       | 16        | 16       | 16        | 16       | 16        | 16       |           |          |
| Lake Linden-Hubbell       | 9         | 10       | 10        | 10       | 8         | 7        | 38        | 32       | 26        | 32       | 32        | 34       | 32        | 32       | 31        | 31       |
| Les Cheneaux              | 46        | 48       | 43        | 44       | 37        | 38       | 19        | 19       | 20        | 24       | 27        | 27       | 27        | 29       | 26        | 26       |
| Manistique                | 14        | 13       | 15        | 17       | 20        | 18       | 20        | 14       | 14        | 14       | 14        | 15       | 14        | 17       | 15        | 15       |
| Manistique Lakes          | 31        | 31       | 30        | 29       | 29        | 30       | 15        | 14       | 30        | 25       | 27        | 26       | 30        | 30       | 29        | 29       |
| Marquette                 | 36        | 34       | 35        | 34       | 28        | 27       | 28        | 31       | 30        | 30       | 27        | 26       | 30        | 30       | 23        | 23       |
| Marquette A & M Wellness  |           |          |           |          |           |          |           |          |           |          |           |          |           |          |           |          |
| Menominee                 | 12        | 7        | 7         | 7        | 7         | 7        | 7         | 7        | 7         | 7        | 7         | 7        | 7         | 7        | 7         | 7        |
| Mountain                  | 15        | 13       | 18        | 13       | 14        | 17       | 18        | 17       | 18        | 20       | 18        | 19       | 18        | 21       | 23        | 23       |
| Munising                  | 26        | 30       | 27        | 27       | 28        | 28       | 29        | 29       | 28        | 30       | 28        | 27       | 27        | 29       | 27        | 27       |
| Negaunee                  | 42        | 43       | 43        | 42       | 42        | 43       | 42        | 42       | 47        | 47       | 47        | 43       | 43        | 43       | 49        | 49       |
| Newberry                  | 23        | 19       | 17        | 17       | 14        | 13       | 13        | 22       | 19        | 19       | 9         | 9        | 9         | 9        | 9         | 9        |
| Ottawa                    | 16        | 14       | 15        | 15       | 16        | 16       | 13        | 12       | 9         | 9        | 9         | 9        | 11        | 9        | 9         | 9        |
| Perkins                   | 10        | 10       | 10        | 10       | 9         | 9        | 9         | 9        | 19        | 21       | 21        | 23       | 24        | 26       | 14        | 14       |
| Pickford                  | 39        | 38       | 34        | 32       | 32        | 32       | 31        | 31       | 33        | 29       | 29        | 28       | 28        | 28       | 28        | 28       |
| Powers-Spalding           | 31        | 32       | 31        | 34       | 26        | 30       | 29        | 26       | 30        | 27       | 29        | 28       | 38        | 38       | 37        | 37       |
| Range                     | 17        | 17       | 18        | 17       | 17        | 17       | 15        | 15       | 15        | 13       | 13        | 14       | 14        | 14       | 14        | 14       |
| Rapid River               | 34        | 35       | 35        | 34       | 32        | 27       | 25        | 24       | 24        | 22       | 22        | 21       | 25        | 25       | 21        | 21       |
| Republic                  | 9         | 9        | 8         | 8        | 7         |          |           |          |           |          |           |          |           |          |           |          |
| Rock                      | 29        | 29       | 32        | 32       | 23        | 23       | 22        | 23       | 21        | 24       | 22        | 21       | 21        | 25       | 26        | 26       |
| Rudyard                   | 17        | 18       | 18        | 18       | 18        | 18       | 18        | 18       | 17        | 18       | 20        | 20       | 20        | 20       | 22        | 22       |
| St. Ignace                | 46        | 46       | 47        | 48       | 45        | 46       | 46        | 46       | 44        | 34       | 29        | 30       | 31        | 24       | 25        | 25       |
| Sault Ste. Marie          | 31        | 32       | 29        | 29       | 28        | 27       | 26        | 28       | 30        | 30       | 30        | 26       | 24        | 24       | 23        | 23       |
| Skandia                   | 12        | 15       | 15        | 15       | 15        | 15       | 8         | 10       | 10        | 14       | 15        | 15       | 16        | 16       | 15        | 15       |
| Stephenson                | 56        | 55       | 60        | 62       | 59        | 62       | 63        | 65       | 73        | 72       | 72        | 73       | 79        | 79       | 73        | 73       |
| Sugar Island              | 13        | 14       | 14        | 15       | 16        | 16       | 15        | 40       | 44        | 42       | 42        | 41       | 38        | 38       | 36        | 36       |
| Trenary                   | 14        | 11       | 11        | 8        | 8         | 8        | 10        | 10       | 7         | 7        | 7         | 6        | 6         | 6        | 12        | 12       |
| Tri Town                  | 9         | 9        | 6         | 5        | 5         |          |           |          |           |          |           |          |           |          |           |          |
| Vulcan-Norway-Loretto     | 40        | 41       | 38        | 39       | 40        | 41       | 39        | 41       | 39        | 40       | 39        | 39       | 39        | 42       | 46        | 46       |
| Wells                     | 52        | 44       | 49        | 48       | 49        | 48       | 46        | 48       | 49        | 51       | 51        | 51       | 51        | 53       | 57        | 57       |
| Total District Membership | 1447      | 1433     | 1412      | 1410     | 1369      | 1349     | 1296      | 1335     | 1326      | 1303     | 1315      | 1307     | 1306      | 1319     | 1321      | 1321     |
| Total District Dues       | \$7,235   | \$7,165  | \$7,060   | \$7,050  | \$6,845   | \$6,745  | \$6,480   | \$6,675  | \$6,630   | \$6,515  | \$6,575   | \$6,535  | \$6,530   | \$6,595  | \$6,605   | \$6,605  |