

Treasurer's Report

Single District 10 Lions Clubs International
For the period ended March 31, 2026



Prepared by
Mike Smock, Cabinet Treasurer

Prepared on
April 8, 2026

District 10 Lions

Cabinet Treasurer's Report as of 3/31/2026

Financial Highlights:

Revenues and Expenses

- Club Dues revenue (pg. 1) is net of two financial incentives approved by the Cabinet. At last year's convention, the Cabinet approved the waiver of club District dues for the second half of the year if clubs qualified by completing certain tasks. 25 clubs qualified for the waiver, totaling \$3,970. In addition, the Cabinet in July approved a policy to waive the first year of District dues for charter members of a new club. \$230 was waived in this fiscal year for 23 charter members of the Marquette Arts & Music Wellness club.
- Lions Leadership Institute expense was up substantially this fiscal year with attendance by 5 District Lions for leadership skills training.
- VDG Travel expenses (pg. 2) are down significantly from prior years as fewer Michigan Council of Governors meetings and trainings have been attended by VDGs.
- Compared to budget (pg. 14) Net Revenue in the Administration Fund is expected to substantially exceed plan for the fiscal year, due primarily to Club Dues waivers reducing revenue by much less than projected and to significantly lower VDG travel expenses than projected.

Balance Sheet

- All Administration and Mint deposit accounts (pg. 3) have been reconciled and are in balance as of 3/31/2026. Copies of corresponding bank statements included (pg. 10-13).
- The Administration and Mint certificates of deposit mature June 1, 2026.
- Accounts Payable at 3/31/2026 (pg.4) represents amounts owed S. Kwarciany (plaque) and C. LeBoeuf (USA/Canada Forum) for expenditures paid for personally and in process of being reimbursed.

Actions Requested:

- Request Cabinet approval to renew the District's Administration and Mint CDs at their June 1, 2026 maturity, at the best rate available for a term not to exceed one year.
- Request Cabinet approval of a fiscal year 2026-2027 budget, to be presented by DGE Perala.

Revenues and Expenses

July 2025 - March 2026

	Jul 2025 - Mar 2026	Jul 2024 - Mar 2025 (PY)	Total
REVENUE			
Club Dues	13,125.00		13,125.00
Dues Waived	-4,200.00		
Total Club Dues	8,925.00		13,125.00
Contributed Income			
All State Band Raffle Revenue	1,560.00		
Cabinet Meeting Tail Twister Funds			196.00
District 10 Scholarships - Club Donations	1,125.00		750.00
Lions of MI Leadership Grant	1,000.00		
Total Contributed Income	3,685.00		946.00
Interest Income			
Administration Interest	1,668.39		2,091.44
District 10 Scholarships Interest	660.39		677.47
Mint Storage & Distribution Interest	370.33		419.26
Total Interest Income	2,699.11		3,188.17
Mint Storage & Distribution Agent Fee	549.15		645.97
Other Revenue			
Convention Revenues			
Convention Program Ads	350.00		960.00
Convention Registration	1,310.00		2,630.00
Total Convention Revenues	1,660.00		3,590.00
Pin Sales	120.00		485.00
Total Other Revenue	1,780.00		4,075.00
Total Revenue	17,638.26		21,980.14
GROSS PROFIT	17,638.26		21,980.14
EXPENDITURES			
Education & Training			
Lions Leadership Institute	1,850.00		300.00
Total Education & Training	1,850.00		300.00
Grants & Donations			
Bay Cliff Health Camp	142.00		
Club Garden Grants	500.00		
Club Technology Grants			1,242.21
District 10 Scholarships Awarded	2,500.00		2,000.00
Lions of MI MD11	500.00		
Lions of Michigan Forum Donations	200.00		
Northwoods AirLifeline			130.00
Strides Event			66.00
UP Lions Serve			120.00
Total Grants & Donations	3,842.00		3,558.21

	Jul 2025 - Mar 2026	Jul 2024 - Mar 2025 (PY)	Total
Lions of Michigan Dues	3,386.25		3,386.25
Occupancy			
KidSight Trailer Storage	494.00		456.00
Total Occupancy	494.00		456.00
Office Expenses			
Bank Fees & Service Charges			26.75
Convention Host Advance Write-off			750.00
Global Membership Team	295.83		558.59
Office Supplies	12.54		6.98
Organizational Roster	901.78		1,035.64
Peace Poster Kits			50.79
Plaques & Awards	191.70		
Printing & Photocopying	237.48		53.44
Raffle License	0.00		50.00
Shipping & Postage	156.00		170.60
Software & Apps	584.98		556.39
State Annual Report Fee	20.00		20.00
Uncollected Dues	90.00		20.00
Total Office Expenses	2,490.31		3,299.18
Travel & Meetings			
Cabinet Meeting Meals	499.54		338.62
Cabinet Meeting Mileage	90.00		260.50
Cabinet Meeting Room Rental	50.00		
Committee Travel			204.00
Convention Expenses			
Convention Operations			34.34
Total Convention Expenses			34.34
District GLT Roundtable Meetings	382.78		678.58
VDG Travel			
Council of Gov./DG Training	692.89		3,001.56
USA/Canada Forum	1,008.71		1,958.12
Total VDG Travel	1,701.60		4,959.68
Total Travel & Meetings	2,723.92		6,475.72
Total Expenditures	14,786.48		17,475.36
NET OPERATING REVENUE	2,851.78		4,504.78
NET REVENUE	\$2,851.78		\$4,504.78

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Balance Sheet

As of March 31, 2026

	As of Mar 31, 2026	As of Mar 31, 2025 (PY)	Total
ASSETS			
Current Assets			
Bank Accounts			
Administration Fund			
District Administration - CD	55,000.00		55,000.00
District Administration - Checking	9,107.05		9,692.45
District Administration - Convention	1,694.34		3,590.00
Total Administration Fund	65,801.39		68,282.45
Education & Training Fund			
Mint Storage & Distribution - CD	11,470.42		11,002.64
Mint Storage & Distribution - Savings	4,797.80		5,061.84
Total Education & Training Fund	16,268.22		16,064.48
Total Bank Accounts	82,069.61		84,346.93
Accounts Receivable			
Accounts Receivable (A/R)	100.00		285.00
Total Accounts Receivable	100.00		285.00
Other Current Assets			
Committee & Grant Funds			
District 10 Scholarships Fund	25,987.45		26,539.11
Environment Fund	200.00		200.00
Total Committee & Grant Funds	26,187.45		26,739.11
Interest Receivable			
Interest Receivable - Admin CD	349.59		386.73
Interest Receivable - Mint CD	72.91		77.37
Interest Receivable - Mint Savings	2.96		3.22
Total Interest Receivable	425.46		467.32
Prepaid Expenses			
Convention Deposits	300.00		
Total Prepaid Expenses	300.00		
Total Other Current Assets	26,912.91		27,206.43
Total Current Assets	109,082.52		111,838.36
TOTAL ASSETS	\$109,082.52		\$111,838.36
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
Accounts Payable (A/P)	1,200.41		0.00
Total Accounts Payable	1,200.41		0.00
Other Current Liabilities			
Club Dues Prepayments	10.00		15.00

	As of Mar 31, 2026	As of Mar 31, 2025 (PY)	Total
Total Other Current Liabilities	10.00		15.00
Total Current Liabilities	1,210.41		15.00
Total Liabilities	1,210.41		15.00
Equity			
Opening balance equity	115,232.89		115,232.89
Retained Earnings	-10,212.56		-7,914.31
Net Revenue	2,851.78		4,504.78
Total Equity	107,872.11		111,823.36
TOTAL LIABILITIES AND EQUITY	\$109,082.52		\$111,838.36

Administration Cash Flows

July 2025 - March 2026

	Total
OPERATING ACTIVITIES	
Net Revenue	2,851.78
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
Accounts Receivable (A/R)	-90.00
Committee & Grant Funds: District 10 Scholarships Fund	714.61
Accounts Payable (A/P)	1,200.41
Club Dues Prepayments	-5.00
Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:	1,820.02
Net cash provided by operating activities	4,671.80
INVESTING ACTIVITIES	
Interest Receivable: Interest Receivable - Admin CD	50.25
Interest Receivable: Interest Receivable - Mint CD	7.93
Interest Receivable: Interest Receivable - Mint Savings	0.06
Net cash provided by investing activities	58.24
NET CASH INCREASE FOR PERIOD	4,730.04
Cash at beginning of period	77,339.57
CASH AT END OF PERIOD	\$82,069.61

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A/R Aging Summary

As of March 31, 2026

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Chocolay Township Lions Club				55.00	0.00	55.00
Marquette A & M Wellness Lions Club				10.00	0.00	10.00
Menominee Lions Club				35.00	0.00	35.00
TOTAL	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00

Check Detail Report

Single District 10 Lions Clubs International

July 1, 2025-March 31, 2026

TRANSACTION DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	DISTRIBUTION ACCOUNT
District Administration - Checking					
07/03/2025	2128	Globe Printing Inc.	Photocopies of financial report for 7/5/2025 Cabinet meeting	-24.00	District Administration - Checking
07/03/2025	2128	Globe Printing Inc.	Cabinet meeting Treasurer's Report photocopies	24.00	Printing & Photocopying
07/07/2025	2129	Colleen Maki		-207.85	District Administration - Checking
07/07/2025	2129	Colleen Maki	Cabinet meeting lunch @ Wells Township 7/5/2025	207.85	Cabinet Meeting Meals
07/07/2025	2130	Lions of Michigan	Fetzer matching grant contribution as approved by Cabinet	-500.00	District Administration - Checking
07/07/2025	2130	Lions of Michigan	Fetzer Employee Matching Grant contribution	500.00	Lions of MI MD11
07/07/2025	2131	Bay Cliff		-142.00	District Administration - Checking
07/07/2025	2131	Bay Cliff	Cabinet mileage reimbursements donated to District's Bay Cliff Mower Project: Ware, Racette, Lindeman, Smock for 7/5/2025 meeting @ Wells Township	142.00	Bay Cliff Health Camp
07/09/2025	2132	William Rowe	Membership packet postage	-72.40	District Administration - Checking
07/09/2025	2132	William Rowe	Membership packet postage	72.40	Global Membership Team
07/23/2025	2133	Lions of Michigan	Lions of MI dues for July-Dec 2025	-	District Administration - Checking
07/23/2025	2133	Lions of Michigan	2025-2026 Lions of MI dues for July-Dec 2025	1,704.09	Lions of Michigan Dues
08/15/2025	2134	Gwinn Lions Club		-500.00	District Administration - Checking
08/15/2025	2134	Gwinn Lions Club	Gwinn Lions Club Garden Grant	500.00	Club Garden Grants
08/22/2025	2135	Michael Smock	Software reimbursement paid on personal charge card; office supplies	-528.12	District Administration - Checking
08/22/2025	2135	Michael Smock	Microsoft software renewal for year to August 2026 - D10 Treasurer laptop	137.79	Software & Apps
08/22/2025	2135	Michael Smock	Toner for D10 Treasurer invoices & reports	50.33	Printing & Photocopying
08/22/2025	2135	Michael Smock	QuickBooks subscription for year to June 2026	320.00	Software & Apps
08/22/2025	2135	Michael Smock	State of MI Annual Report filing for District corp entity	20.00	State Annual Report Fee
09/26/2025	2136	Luff's Advertiser	2025-2026 District 10 roster books	-901.78	District Administration - Checking
09/26/2025	2136	Luff's Advertiser	2025-2026 District roster books	901.78	Organizational Roster
09/30/2025	2137	Gretchen Preston	Reimburse PDG Preston for lunch purchased from Curious Pig.	-165.78	District Administration - Checking
09/30/2025	2137	Gretchen Preston	Crystal Falls 9/27/2025 roundtable lunch	165.78	District GLT Roundtable Meetings

Check Detail Report

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Single District 10 Lions Clubs International

July 1, 2025-March 31, 2026

TRANSACTION DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	DISTRIBUTION ACCOUNT
10/11/2025	2138	Scott Kwarciany		-106.62	District Administration - Checking
10/11/2025	2138	Scott Kwarciany	New membership packet expenses	106.62	Global Membership Team
10/21/2025	2139	Michigan Lions Leadership Institute	2025 Leadership Institute fees for Tackman, Racette, Lanaville, Salo, Frappier, Sims	1,850.00	- District Administration - Checking
10/21/2025	2139	Michigan Lions Leadership Institute	Leadership Institute fees for Tackman, Racette, Lanaville, Salo, Frappier, Sims	1,850.00	Lions Leadership Institute
11/05/2025	2140	Gary Perala		-842.89	District Administration - Checking
11/05/2025	2140	Gary Perala	Perala travel to Gaylord meeting 10/2/2025	692.89	Council of Gov./DG Training
11/05/2025	2140	Gary Perala	Perala travel to October Roundtable meeting	60.00	District GLT Roundtable Meetings
11/05/2025	2140	Gary Perala	Perala mileage for 10/11/2025 Cabinet meeting	90.00	Cabinet Meeting Mileage
11/05/2025	2141	Gretchen Preston	Escanaba Roundtable 11/1/2025	-157.00	District Administration - Checking
11/05/2025	2141	Gretchen Preston	Preston reimbursement for food @ 11/1/2025 meeting	93.00	District GLT Roundtable Meetings
11/05/2025	2141	Gretchen Preston	Preston reimbursement for mileage @ 11/1/2025 Escanaba meeting	64.00	District GLT Roundtable Meetings
11/05/2025	2142	Lakestates Industries		-494.00	District Administration - Checking
11/05/2025	2142	Lakestates Industries	KidSight trailers winter storage	494.00	KidSight Trailer Storage
12/16/2025	2143	State of Michigan	Raffle license fee to State of MI for 2026 All-State Band fundraiser	-50.00	District Administration - Checking
12/16/2025	2143	State of Michigan	All-State Band Raffle license fee	50.00	Raffle License
01/13/2026	2144	US Postal Service		-78.00	District Administration - Checking
01/13/2026	2144	US Postal Service	Roll of stamps for Treasurer mailings	78.00	Shipping & Postage
01/13/2026	2145	Lions of Michigan	Lions of MI dues for Jan-June 2026	-	District Administration - Checking
01/13/2026	2145	Lions of Michigan	2025-2026 Lions of MI dues for Jan-June 2026	1,682.16	Lions of Michigan Dues
01/24/2026	2146	Scott Kwarciany		-116.81	District Administration - Checking

Check Detail Report

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Single District 10 Lions Clubs International

July 1, 2025-March 31, 2026

TRANSACTION DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	DISTRIBUTION ACCOUNT
01/24/2026	2146	Scott Kwarciany	New membership packet expenses	116.81	Global Membership Team
01/24/2026	2148	Saunders Point Brewery	Check made out to R. Bruce at request of Saunders Point Brewery	-50.00	District Administration - Checking
01/24/2026	2148	Saunders Point Brewery	Facility rental for January Cabinet meeting	50.00	Cabinet Meeting Room Rental
01/24/2026	2149	Dewdrop Family Restaurant		-291.69	District Administration - Checking
01/24/2026	2149	Dewdrop Family Restaurant	January Cabinet meeting lunch @ Saunders Point Brewery, Gladstone	291.69	Cabinet Meeting Meals
01/24/2026	2150	Michael Smock	Software reimbursement paid on personal charge card, office supplies	-165.34	District Administration - Checking
01/24/2026	2150	Michael Smock	McAfee Virus Protection annual renewal thru 11/26 - D10 Treasurer laptop	127.19	Software & Apps
01/24/2026	2150	Michael Smock	Toner for D10 Treasurer invoices & reports	38.15	Printing & Photocopying
01/24/2026	2151	Luff's Advertiser	2026 ASB raffle tickets printing	-125.00	District Administration - Checking
01/24/2026	2151	Luff's Advertiser	All State Band raffle tickets	125.00	Printing & Photocopying
02/24/2026	2153	Lions of Michigan	Lions of MI February Forum backpack service project	-200.00	District Administration - Checking
02/24/2026	2153	Lions of Michigan	February 2026 Michigan Forum backpack service project	200.00	Lions of Michigan Forum Donations
03/27/2026	2154	Jane Lanaville	Reimbursement to committee chair J. Lanaville for stamps and envelopes purchased	-90.54	District Administration - Checking
03/27/2026	2154	Jane Lanaville	Scholarship Fund stamps	78.00	Shipping & Postage
03/27/2026	2154	Jane Lanaville	Envelopes for Scholarship Fund mailings	12.54	Office Supplies
Total for District Administration - Checking				-\$0.00	
TOTAL				-\$0.00	

1/24/2026 2147 UPLS Hunger - Replaced #2112
 2/16/2026 2152 UPLS Diabetes - Replaced #2113

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Good Afternoon, Michael Smock

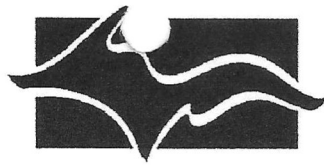
ACCOUNTS



Upper Peninsula State Bank D10 Convention Available Balance OD Protection Available	✓ \$1,694.34 \$0.00
Upper Peninsula State Bank Mint Savings Available Balance OD Protection Available	✓ \$4,797.80 \$0.00
Upper Peninsula State Bank Admin Checking Available Balance Transactions Pending	✓ \$9,577.59 <i>Reconciled</i>
Upper Peninsula State Bank Mint CD Current Balance Maturity Date	✓ \$11,470.42 Jun 1, 2026
Upper Peninsula State Bank Admin CD Current Balance Maturity Date	✓ \$55,000.00 Jun 1, 2026

ASSET SUMMARY





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03/31/2026

SINGLE DISTRICT 10 LIONS CLUBS
100 JYLHA RD
NEGAUNEE MI 49866

48002950

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Statement Summary

1	HOLDG	CYCLE-031
*** CHECKING *** BUSINESS - FREE CHRG		
ACCOUNT NUMBER	(XXXXXXXXXX)	
PREVIOUS STATEMENT BALANCE AS OF 02/28/26		34.34
PLUS 1 DEPOSITS AND OTHER CREDITS		1,660.00
LESS 0 CHECKS AND OTHER DEBITS		.00
CURRENT STATEMENT BALANCE AS OF 03/31/26		1,694.34
NUMBER OF DAYS IN THIS STATEMENT PERIOD	31	

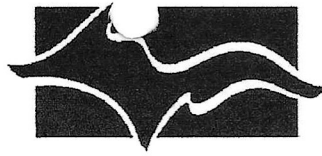
Account Transactions

DATE	DESCRIPTION	DEBITS	CREDITS
03/26	DEPOSIT		1,660.00

Balance By Date

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/28	34.34	03/26	1,694.34				

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



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02/28/2026

SINGLE DISTRICT 10 LIONS CLUBS
MINT DISTRIBUTION
100 JYLHA RD
NEGAUNEE MI 49866

814251

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Statement Summary

*** SAVINGS *** BUSINESS SAVINGS	HOLDG	CYCLE-036
ACCOUNT NUMBER 0000000000		
PREVIOUS STATEMENT BALANCE AS OF 11/30/25		4,788.94
PLUS 1 DEPOSITS AND OTHER CREDITS		8.86
LESS 0 WITHDRAWALS AND OTHER DEBITS00
CURRENT STATEMENT BALANCE AS OF 02/28/26		4,797.80
NUMBER OF DAYS IN THIS STATEMENT PERIOD 90		

Savings Transactions

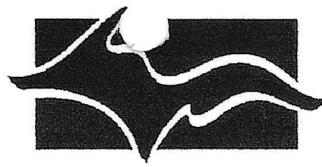
DATE	DESCRIPTION	DEBITS	CREDITS
02/28	INTEREST PAYMENT		8.86

Balance By Date

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	4,788.94	02/28	4,797.80				

PAYER FEDERAL ID NUMBER..... 38-1067360
 INTEREST PAID YEAR TO DATE..... 8.86

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



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03/31/2026

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

47246965

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Statement Summary

2	HOLDG	CYCLE-031
*** CHECKING *** BUSINESS		
ACCOUNT NUMBER	47246965	
PREVIOUS STATEMENT BALANCE AS OF 02/28/26		9,492.59
PLUS 1 DEPOSITS AND OTHER CREDITS		285.00
LESS 1 CHECKS AND OTHER DEBITS		200.00
CURRENT STATEMENT BALANCE AS OF 03/31/26		9,577.59
NUMBER OF DAYS IN THIS STATEMENT PERIOD	31	

Check Transactions

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
2153	03/10	200.00			

Account Transactions

DATE	DESCRIPTION	DEBITS	CREDITS
03/31	DEPOSIT		285.00

Balance By Date

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/28	9,492.59	03/10	9,292.59	03/31	9,577.59		

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

9,577.59

LESS: Environment Fund - 200.00 ✓

LESS: Outstanding Items

2147 UPLS Hunger - 100.00

2152 UPLS Diabetes - 80.00

2154 J. Lanaville - 90.54

BOOK BALANCE @ 3/31/2026 9,107.05 ✓

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

<u>REVENUES</u>	<u>2025-2026 Budget</u>	<u>2025-2026 YTD 3/31</u>
Cabinet Meeting Tail Twister Funds	\$300.00	\$0.00
Club Donations - District 10 Scholarships	\$850.00	\$1,125.00
Club Dues (\$10/Member; proposed incentive of \$5)	\$6,625.00	\$8,925.00
District All State Band Raffle	\$8,000.00	\$1,560.00
District Convention	\$14,000.00	\$1,660.00
District Pin Sales	\$700.00	\$120.00
Mint Agent Revenue	\$700.00	\$549.15
Miscellaneous	\$1,000.00	\$1,000.00
Interest	\$3,600.00	\$2,699.11
Total Revenues	\$35,775.00	\$17,638.26
<u>EXPENSES</u>		
Cabinet Meeting Meals	\$500.00	\$499.54
Cabinet Meeting Mileage	\$350.00	\$90.00
Club Grants - Community Garden Grants	\$500.00	\$500.00
- Technology Grants	\$0.00	\$0.00
District 10 Scholarships	\$3,000.00	\$2,500.00
District ASB Raffle Distribution	\$8,000.00	\$0.00
District Convention	\$14,000.00	\$0.00
District Roundtable Meetings - GLT	\$1,000.00	\$382.78
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	\$1,850.00
Global Membership Team	\$700.00	\$295.83
Miscellaneous	\$1,000.00	\$892.00
Northwoods Air Lifeline Meetings	\$300.00	\$0.00
Office Expenses	\$400.00	\$516.02
Organizational Rosters	\$1,200.00	\$901.78
Plaques & Awards	\$250.00	\$191.70
Project KidSight Trailer Storage	\$500.00	\$494.00
Software & Apps	\$575.00	\$584.98
State Dues (\$2.58/Member)	\$3,418.00	\$3,386.25
VDG Travel - Council of Gov. Mtgs/DG Training	\$3,000.00	\$692.89
- USA/Canada Forum	\$2,500.00	\$1,008.71
- LCI Convention (companion)	\$750.00	\$0.00
Website Maintenance	\$800.00	\$0.00
Zone Chair Mileage	\$200.00	\$0.00
Total Expenses	\$45,993.00	\$14,786.48
Net Revenue	(\$10,218.00)	\$2,851.78
Impact By Fund: Administration Fund	(\$8,018.00)	\$4,496.91
Mint Fund - Education & Training	(\$950.00)	(\$930.52)
Scholarship Fund *	(\$1,250.00)	(\$714.61)
Environment Fund	\$0.00	\$0.00
	(\$10,218.00)	\$2,851.78

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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
Barega Township	28	28	27	26	26	26	26	26	27	29	30	30	31	32	32	34
Bark River	90	88	85	85	85	84	85	84	80	81	86	86	86	94	90	91
Bay de Noc			22	25	8	8	19	31	29	28	26	30	28	30	30	31
Bessemer	12	13	8	8	8	8	8	8	8	8	7	6	6	6	6	5
Brampton-Days River	5	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Brimley	13	11	13	13	13	13	13	13	13	10	15	14	12	12	12	11
Calumet	24	25	22	22	22	22	22	22	20	16	16	16	14	11	11	11
Carmey-Nadeau	14	14	14	14	14	14	14	14	9	18	16	16	16	20	20	20
Champion	25	23	20	20	20	20	20	20	20	20	20	20	20	20	20	20
Chassel	61	61	60	61	61	61	61	61	64	62	76	76	76	78	76	70
Chatham	16	16	14	14	14	14	15	15	15	15	16	16	16	16	17	17
Chocoy-Township	17	17	12	12	12	12	15	15	16	11	11	11	11	11	11	11
Crystal Falls	32	31	34	34	30	23	23	22	22	19	21	21	20	22	22	26
Dafter	27	27	27	28	28	26	26	26	25	25	26	24	24	24	24	24
Daggert	9	9	5	5	5	5	5	5	5	5	5	5	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	27
Engadine-Naubinway	21	23	23	27	27	31	31	31	29	29	31	29	24	28	28	28
Ford River	29	30	31	32	30	27	27	31	31	30	31	29	27	27	27	26
Germask-Seney	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
Gladstone	29	31	33	29	29	28	28	29	28	28	34	39	39	40	44	45
Gwinn	39	35	35	38	35	34	35	38	33	37	35	36	34	33	33	37
Houghton-Hancock	25	26	25	26	25	23	23	20	17	21	20	19	19	19	18	18
Iron Mt.-Kingsford	18	26	26	24	24	24	24	24	23	23	23	23	23	23	23	21
Ishpeming	36	37	31	30	31	31	20	20	24	21	24	29	31	23	18	21
Keweenaw	26	25	25	28	28	26	26	25	23	27	29	30	28	28	28	27
Kinross	23	19	18	18	16	16	16	16	16	16	16	16	16	16	16	16
Lake Linden-Hubbell	9	10	10	10	8	7	7	7	7	7	7	7	7	7	7	7
Les Cheneaux	46	48	43	44	37	38	38	32	26	32	32	34	32	32	31	32
Manistique	14	13	15	17	20	20	18	19	20	20	24	27	27	29	26	26
Manistique Lakes	31	31	30	29	29	30	15	14	14	14	14	15	14	17	15	16
Marquette	36	34	35	34	28	27	28	31	30	25	27	26	30	30	29	29
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	21
Munising	26	30	27	27	28	28	29	29	28	28	30	28	27	29	27	27
Negaunee	42	43	43	43	42	42	43	42	47	48	47	47	43	43	49	53
Newberry	23	19	17	17	14	13	13	13	19	19	9	9	9	9	9	9
Ottawa	16	14	15	15	16	16	13	12	9	9	9	9	9	9	9	8
Perkins	10	10	10	10	9	9	9	9	19	19	21	23	24	26	14	14
Pickford	39	38	34	32	32	31	32	31	33	29	29	28	28	28	28	28
Powers-Spaulding	31	32	31	34	26	30	29	26	30	27	29	28	38	38	37	34
Range	17	17	17	17	17	17	17	15	15	15	13	13	14	14	14	16
Rapid River	34	35	35	34	32	27	25	24	24	24	22	21	25	25	21	19
Republic	9	9	8	8	7	7	7	7	7	7	7	7	7	7	7	7
Rock	29	29	32	32	23	23	22	23	21	24	22	21	21	25	26	27
Rudyard	17	18	18	18	18	18	18	18	17	18	19	20	20	22	22	24
St. Ignace	46	46	47	48	45	46	46	46	44	44	44	44	44	44	44	44
Sault Ste. Marie	31	32	29	29	28	27	26	28	30	30	30	26	24	24	23	22
Skandia	12	15	15	15	15	15	8	10	10	14	15	15	16	16	15	12
Stephenson	56	55	60	62	59	62	65	65	73	72	72	79	79	73	72	72
Sugar Island	13	14	14	14	16	16	15	40	44	42	42	41	38	38	36	38
Trenary	14	11	11	8	8	8	8	10	7	7	6	6	6	6	12	12
Tri Town	9	9	6	5	5	5	5	5	5	5	5	5	5	5	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	46	48	46	48	49	51	51	51	51	53	57	59
Total District Membership	1447	1433	1412	1410	1369	1349	1296	1335	1326	1303	1315	1307	1306	1319	1321	1304
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	\$6,520
	\$14,400		\$14,110		\$13,590		\$13,155		\$13,145		\$13,110		\$13,125		\$13,125	