

QUICKBOOKS DETAIL

Care Donations

08/19/2013	2353	Cottage Grove Lioness Club	Care Donations	50.00
08/19/2013	1159	Fitchburg Lions Club	Care Donations	100.00
08/19/2013	1046	Beloit Evening Lions Club	Care Donations	1,000.00
08/19/2013	2374	Wauwaukee Lions Club	Care Donations	500.00
09/20/2013	1239	Cobb Lions Club	Care Donations	50.00
09/24/2013	1880	Dodgeville Lions Club	Care Donations	200.00
10/01/2013	5417	Monroe Lions Club	Care Donations	200.00
10/04/2013	2332	Lancaster Lions Club	Care Donations	100.00
10/10/2013	4949	West Grant Lions Club	Care Donations	200.00
10/13/2013	2568	Pardeeville Lions Club	Care Donations	100.00
10/26/2013	2718	Muscoda Lions Club	Care Donations	100.00
11/10/2013	2635	Boscobel Lions Club	Care Donations	200.00
11/10/2013	6795	Cuba City Lioness Club	Care Donations	100.00
11/10/2013	1122	Token Creek Lions Club	Care Donations	100.00
11/10/2013	2435	Highland Lions Club	Care Donations	25.00
11/13/2013	2185	Stoughton Lioness Club	Care Donations	200.00
11/13/2013	2391	Cuba City Lioness Club	Care Donations	100.00
11/13/2013	1051	Deforest Lions Club	Care Donations	100.00
11/17/2013	6518	Albany Lions Club	Care Donations	200.00
11/22/2013	6518	Albany Lions Club	Care Donations	100.00
11/22/2013	2601	Stoughton Lions Club	Care Donations	500.00
11/22/2013	6289	Belmont Lions Club	Care Donations	100.00
11/27/2013	1788	Beloit Lioness	Care Donations	100.00
11/27/2013	4181	Mazomanie Lions Club	Care Donations	100.00
12/30/2013	4406	Cross Plains Lions Club	Care Donations	200.00
12/30/2013	2412	Madison Monona Lioness	Care Donations	100.00

Total Care Donations

4,825.00

Combat Blindness International

10/13/2013		CASH	Cash Donations to Comt	222.00
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Total Combat Blindness International

222.00

Restoring Hope House Donation

10/13/2013		CASH	Restoring Hope Donatior	143.00
10/13/2013	1587	Sun Prairie Lions Club	Restoring Hope Donatior	100.00
11/22/2013		CASH	Restoring Hope Donatior	268.00
11/22/2013	4954	West Grant Lions Club	Restoring Hope Donatior	50.00
11/22/2013	2316	Wauwaukee Lions Club	Restoring Hope Donatior	100.00
11/27/2013	3627	Portage Lions Club	Restoring Hope Donatior	200.00
12/14/2013	2386	Monticello Lioness	Restoring Hope Donatior	<u>25.00</u>

Total Restoring Hope House Donation

886.00

Care Fund Expenses

08/11/2013	5004	Restoring Hope Transplant House		5,000.00
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Total Care Fund Expenses

5,000.00

District L.C.I.F. Donations

L.C.I.F. - Melvin Jones

11/10/2013	5969	Darlington Lions Club	Account for Melvin Jones	250.00
11/27/2013	2227	Hazel Green Lions Club	Account for Melvin Jones	500.00
11/27/2013	6294	Belmont Lions Club	Account for Melvin Jones	100.00
09/20/2013	1239	Cobb Lions Club	District L.C.I.F. Donation	45.00
10/01/2013	5417	Monroe Lions Club	District L.C.I.F. Donation	<u>\$ 400.00</u>
Total L.C.I.F. - Melvin Jones				1,295.00

L.C.I.F Expenses

10/20/2013	5021	L.C.I.F.	Brodhead Melvin Jones	1,000.00
12/02/2013	5024	L.C.I.F.	Darlington Lions Melvin Jones	250.00
12/02/2013	5025	L.C.I.F.	Belmont Lions Melvin Jones	100.00
12/02/2013	5023	L.C.I.F.	Hazel Green Lions Melvin Jones	500.00
01/13/2014	5027	L.C.I.F.	Cobb Lions Melvin Jones	45.00
01/13/2014	5029	L.C.I.F.	Monroe Lion Melvin Jones	400.00
01/13/2014	5028	L.C.I.F.	27-D1 Melvin Jones	500.00
Total L.C.I.F Expenses				<u>\$2,795.00</u>

Childrens Vision Donations

09/20/2013	1239	Cobb Lions Club	Children Vision Donation	50.00
10/01/2013	5417	Monroe Lions Club	Children Vision Donation	300.00
10/04/2013	2332	Lancaster Lions Club	Children Vision Donation	100.00
10/13/2013	2628	Deerfield Lions Club	Children Vision Donation	56.25
10/26/2013	1179	Verona Lions Club	Children Vision Donation	100.00
11/10/2013	2635	Boscobel Lions Club	Children Vision Donation	50.00
11/10/2013	6795	Cuba City Lioness Club	Children Vision Donation	50.00
11/10/2013	4368	McFarland Lions Club	Children Vision Donation	200.00
11/10/2013	2435	Highland Lions Club	Children Vision Donation	40.00
11/22/2013	2228	Hazel Green Lions Club	Children Vision Donation	<u>100.00</u>
				1,046.25

Total Childrens Vision Donations

Childrens Vision Screening Exp	08/20/2013	5014	Plusoptix, Inc.	<u>2,935.00</u>
				2,935.00

Total Childrens Vision Screening Exp

Hearing Donations

07/24/2013	1153	Fitchburg Lions Club	Hearing Donations	100.00
09/20/2013	1239	Cobb Lions Club	Hearing Donations	50.00
09/24/2013	1880	Dodgeville Lions Club	Hearing Donations	100.00
10/01/2013	5417	Monroe Lions Club	Hearing Donations	200.00
10/04/2013	2332	Lancaster Lions Club	Hearing Donations	150.00
10/10/2013	4949	West Grant Lions Club	Hearing Donations	136.00
11/10/2013	2635	Boscobel Lions Club	Hearing Donations	50.00
11/10/2013	6795	Cuba City Lioness Club	Hearing Donations	100.00
11/10/2013	1493	Madison Central Lions Club	Hearing Donations	200.00
11/10/2013	5970	Darlington Lions Club	Hearing Donations	100.00
11/10/2013	2435	Highland Lions Club	Hearing Donations	40.00
11/17/2013	6518	Albany Lions Club	Hearing Donations	300.00

11/22/2013	508	UW Madison Campus Lions	Hearing Donations	50.00
11/22/2013	2601	Stoughton Lions Club	Hearing Donations	150.00
11/22/2013	2228	Hazel Green Lions Club	Hearing Donations	60.00
11/27/2013	2989	Monticello Lions Club	Hearing Donations	176.00
11/27/2013	3627	Portage Lions Club	Hearing Donations	<u>\$ 200.00</u>
				2,162.00

Total Hearing Donations

Hearing Expenses	10/27/2013	5022	Wis Lions Foundation	<u>\$ 2,400.00</u>
				\$ 2,400.00

Leader Dog Donations	09/20/2013	1239	Cobb Lions Club	Leader Dog Donations	50.00
	10/10/2013	4949	West Grant Lions Club	Leader Dog Donations	100.00
	10/13/2013	2628	Deerfield Lions Club	Leader Dog Donations	56.25
	11/10/2013	5970	Darlington Lions Club	Leader Dog Donations	100.00
	11/10/2013	4369	McFarland Lions Club	Leader Dog Donations	100.00
	11/10/2013	2435	Highland Lions Club	Leader Dog Donations	50.00
	11/22/2013	2228	Hazel Green Lions Club	Leader Dog Donations	100.00
	11/22/2013	6291	Belmont Lions Club	Leader Dog Donations	150.00
	11/27/2013	3627	Portage Lions Club	Leader Dog Donations	100.00
	12/14/2013	4142	Mazomanie Lions Club	Leader Dog Donations	100.00
	12/30/3013	2570	Oregon-Brooklyn Lions Club	Leader Dog Donations	100.00
				<u>\$1,006.25</u>	

Total Leader Dog Donations

Wis Lions Mission Donations	09/20/2013	1239	Cobb Lions Club	Wis Lions Mission Donat	25.00
	09/24/2013	1880	Dodgeville Lions Club	Wis Lions Mission Donat	100.00
	10/01/2013	5417	Monroe Lions Club	Wis Lions Mission Donat	200.00
	10/04/2013	2332	Lancaster Lions Club	Wis Lions Mission Donat	100.00
	11/10/2013	5970	Darlington Lions Club	Wis Lions Mission Donat	100.00
	11/10/2013	4371	McFarland Lions Club	Wis Lions Mission Donat	118.00
	11/10/2013	2435	Highland Lions Club	Wis Lions Mission Donat	20.00
	11/17/2013	6518	Albany Lions Club	Wis Lions Mission Donat	200.00
	11/22/2013	2228	Hazel Green Lions Club	Wis Lions Mission Donat	100.00
	11/22/2013	6292	Belmont Lions Club	Wis Lions Mission Donat	25.00
	11/27/2013	3627	Portage Lions Club	Wis Lions Mission Donat	50.00
	12/14/2013	4144	Mazomaine Lions Club	Wis Lions Mission Donat	100.00
	12/30/2013	2571	Oregon-Brooklyn Lions Club	Wis Lions Mission Donat	<u>52.00</u>
				1,190.00	

Total Wis Lions Mission Donations

Dist Youth Exchange Donations	07/24/2013	1158	Fitchburg Lions Club	Dist Youth Exchange Do	100.00
	07/24/2013	6253	Mt. Horeb Lions Club	Dist Youth Exchange Do	100.00
	07/24/2013	1546	Madison Monona Lioness	Dist Youth Exchange Do	94.00
	07/24/2013	1588	Beloit Noon Lions Club	Dist Youth Exchange Do	150.00
	07/24/2013	2356	Cottage Grove Lioness Club	Dist Youth Exchange Do	100.00

09/10/2013	????	Janesville Noon Lions Club	Dist Youth Exchange Do	100.00
09/20/2013	1239	Cobb Lions Club	Dist Youth Exchange Do	50.00
09/24/2013	1880	Dodgeville Lions Club	Dist Youth Exchange Do	100.00
10/01/2013	5417	Monroe Lions Club	Dist Youth Exchange Do	500.00
10/01/2013	2574	Pardeeville Lions Club	Dist Youth Exchange Do	75.00
10/04/2013	2332	Lancaster Lions Club	Dist Youth Exchange Do	110.00
10/10/2013	4949	West Grant Lions Club	Dist Youth Exchange Do	68.00
10/13/2013	1191	Dodgeville Lions Club	Dist Youth Exchange Do	30.00
10/26/2013	4297	Ben August	Dist Youth Exchange Do	50.00
10/26/2013	2718	Muscoda Lions Club	Dist Youth Exchange Do	100.00
10/26/2013	1179	Verona Lions Club	Dist Youth Exchange Do	50.00
11/10/2013	2635	Boscobel Lions Club	Dist Youth Exchange Do	50.00
11/10/2013	6795	Cuba City Lioness Club	Dist Youth Exchange Do	200.00
11/10/2013	1493	Madison Central Lions Club	Dist Youth Exchange Do	200.00
11/10/2013	1122	Token Creek Lions Club	Dist Youth Exchange Do	100.00
11/10/2013	5970	Darlington Lions Club	Dist Youth Exchange Do	150.00
11/10/2013	4370	McFarland Lions Club	Dist Youth Exchange Do	118.00
11/10/2013	2435	Highland Lions Club	Dist Youth Exchange Do	40.00
11/13/2013	2988	Monticello Lions Club	Dist Youth Exchange Do	88.00
11/13/2013	2187	Stoughton Lioness Club	Dist Youth Exchange Do	86.00
11/13/2013	1050	Deforest Lions Club	Dist Youth Exchange Do	100.00
11/13/2013	2389	Cuba City Lioness Club	Dist Youth Exchange Do	80.00
11/17/2013	6518	Albany Lions Club	Dist Youth Exchange Do	200.00
11/22/2013	1787	Beloit Lioness	Dist Youth Exchange Do	72.00
11/22/2013	508	UW Madison Campus Lions	Dist Youth Exchange Do	100.00
11/22/2013	2601	Stoughton Lions Club	Dist Youth Exchange Do	100.00
11/22/2013	2228	Hazel Green Lions Club	Dist Youth Exchange Do	30.00
11/22/2013	6293	Belmont Lions Club	Dist Youth Exchange Do	96.00
11/27/2013	3627	Portage Lions Club	Dist Youth Exchange Do	100.00
12/30/2013	2572	Oregon-Brooklyn Lions	Dist Youth Exchange Do \$	52.00
01/11/2014	2385	Monticello Lioness Club	Dist Youth Exchange Do	64.00
01/11/2014	1609	Beloit Noon Lions Club	Dist Youth Exchange Do	150.00
				<u>3,953.00</u>

Total Dist Youth Exchange Donations

Youth Exchange Expenses	08/20/2013	5009	Jori & Michael Neys	150.00
	08/20/2013	5013	Ben & Joleen August	150.00
	08/20/2013	5020	Joe & Annette Kornell	150.00
	08/20/2013	5010	Mike & Renee Martell-Farley	150.00
	08/20/2013	5012	Carly Henry	227.97
	09/24/2013	5016	Wisconsin Lions	1,700.00
				<u>2,527.97</u>

Total Youth Exchange Expenses

Wis Lions Foundation Donations	09/20/2013	1239	Cobb Lions Club	Wis Lion Foundation Do	150.00
	10/01/2013	5411	Monroe Lions Club	Wis Lion Foundation Do	4,000.00

	11/22/2013	2228	Hazel Green Lions Club	Wis Lion Foundation Do	600.00
Total Wis Lions Foundation Donations					<u>\$4,750.00</u>

Lions Pride Endowment Donation	07/24/2013		Fitchburg Lions Club		100.00
	09/20/2013		Cobb Lions Club		300.00
Total Lions Pride Endowment Donation					<u>400.00</u>

Diabetes Donations	07/24/2013		Fitchburg Lions Club		100.00
	07/24/2013	1153	Fitchburg Lions Club	Diabetes Donations	100.00
	09/20/2013	1239	Cobb Lions Club	Diabetes Donations	175.00
	10/01/2013	5417	Monroe Lions Club	Diabetes Donations	400.00
	10/04/2013	2332	Lancaster Lions Club	Diabetes Donations	150.00
	10/10/2013	4949	West Grant Lions Club	Diabetes Donations	100.00
	10/13/2013	2628	Deerfield Lions Club	Diabetes Donations	56.25
	10/26/2013	1179	Verona Lions Club	Diabetes Donations	100.00
	11/10/2013	2635	Boscobel Lions Club	Diabetes Donations	50.00
	11/10/2013	6795	Cuba City Lioness Club	Diabetes Donations	200.00
	11/10/2013	1122	Token Creek Lions Club	Diabetes Donations	100.00
	11/10/2013	5970	Darlington Lions Club	Diabetes Donations	150.00
	11/10/2013	4372	McFarland Lions Club	Diabetes Donations	100.00
	11/10/2013	2435	Highland Lions Club	Diabetes Donations	20.00
	11/17/2013	6518	Albany Lions Club	Diabetes Donations	200.00
	11/22/2013	508	UW Madison Campus Lions	Diabetes Donations	50.00
	11/22/2013	2228	Hazel Green Lions Club	Diabetes Donations	100.00
	11/22/2013	6290	Belmont Lions Club	Diabetes Donations	100.00
	11/27/2013	3627	Portage Lions Club	Diabetes Donations	100.00
	12/30/2013	2569	Oregon-Brooklyn Lions Club	Diabetes Donations	<u>\$ 400.00</u>
					2,651.25

Total Diabetes Donations

Diabetes Expenses	08/03/2013	5001	Mary Stanek	Flowers	45.89
	08/11/2013	5002	American Diabetes Assoc	Donations for 2012-13	500.00
	08/11/2013	5005	David Peltier	Diabetes expenses	47.00
	08/19/2013	5006	ADA of Madison	27-D1 Diabetes ADA wa	1,000.00
	08/20/2013	5007	Beloit Noon Lions	Diabetes Expense	75.00
	08/20/2013	5008	Total Awards	Plaque Greg Johl Diabe	104.45
	09/12/2013	5015	JDRF- Western Wis Chapter	JDRF walk	1,000.00
	10/07/2013	5017	Beloit Noon Lions	Booth rental "Senior Fair	75.00
	10/16/2013	5019	John Dickson	Diabetes train move JDF	<u>50.00</u>
					2,897.34

Total Diabetes Expenses

LEHP donations	09/20/2013	1239	Cobb Lions Club	L.E.H.P. Donation	5.00
	11/10/2013	6795	Cuba City Lioness Club	L.E.H.P. Donation	100.00
	11/10/2013	2435	Highland Lions Club	L.E.H.P. Donation	25.00
	11/22/2013	2228	Hazel Green Lions Club	L.E.H.P. Donation	<u>100.00</u>

230.00

Total LEHP Donation

Adult Vision Screening Donation	10/01/2013 5417	Monroe Lions Club		250.00
	10/04/2013 2578	Pardeeville Lions Club	Adult Vision Donations	100.00
	10/04/2013 2332	Lancaster Lions Club	Adult Vision Donations	100.00
	11/10/2013 5970	Darlington Lions Club	Adult Vision Donations	100.00
				<u>550.00</u>

Total Adult Vision Screening Donation

Lions Eye Banks Wis Donations	07/24/2013 1156	Fitchburg Lions Club	Eye Bank Donation	200.00
	09/20/2013	Cobb Lions Club	Eye Bank Donation	25.00
	10/01/2013 5416	Monroe Lions Club	Eye Bank Donation	1,000.00
	10/13/2013	CASH	Eye Bank Donation	30.00
	10/13/2013 2628	Deerfield Lions Club	Eye Bank Donation	56.25
	11/22/2013 2228	Hazel Green Lions Club	Eye Bank Donation	180.00
	11/22/2013	CASH	Eye Bank Donation	86.00
	12/14/2013 4143	Mazomanie Lions club	Eye Bank Donation	100.00
				<u>1,677.25</u>

Total Lions Eye Banks Wis Donations

Birch Strum Foundation Donation	07/24/2013	Fitchburg Lions Club		300.00
				<u>300.00</u>

Total Birch Strum Foundation Donation

District Emergency Donations	10/10/2013 4949	Lions Activity account	District Emergency Donations	739.38
	11/27/2013 3638	Portage Lions Club	District Emergency Donations	250.00
	11/27/2013 3637	Portage Lions Club	District Emergency Donations	200.00
				<u>1,189.38</u>

Total District Emergency Donations

District Info Technology	09/20/2013 1239	Cobb Lions Club	District Info technology	25.00
				<u>25.00</u>

Total District Info Technology

District Emergency Fund Exp.	06/28/2013		Checks	144.70
	06/28/2013		Service charge	3.25
	07/31/2013		service charge	2.25
	08/03/2013 5002	Dodger Bowl Lanes, Inc	Cabinet Meeting	<u>739.38</u>
Total Dist Emerg Exp.				<u>889.58</u>