

**Activity Account**  
**2-Dec-17**

	Actual <u>2013/2014</u>		Actual <u>2014/15</u>		Actual <u>2015/16</u>		Actual <u>2016/17</u>	
<b><u>CBI</u></b>								
Previous Balance	\$		\$ 4,507.07	\$	200.00	\$	-	
CBI Donations	\$		\$ 2,350.00	\$	1,757.50	\$	1,875.00	
Expenses	\$		\$ 6,657.07	\$	1,957.50	\$	1,875.00	
Sub Total CBI	\$		\$ 200.00	\$	-	\$	-	
<b><u>Hope Transplant House</u></b>								
Previous Balance	\$		\$ -	\$	-	\$	-	
Hope House Donations	\$		\$ 3,200.00	\$	3,612.50	\$	1,875.00	
Expenses	\$		\$ 3,200.00	\$	3,612.50	\$	1,875.00	
Sub Total Hope Transplant House	\$	-	\$ -	\$	-	\$	-	
<b><u>District L.C.I.F.</u></b>								
Previous Balance	\$	2,579.00	\$	-	\$	-	\$	-
Donations Melvin Jones	\$	2,470.00	\$	1,525.00	\$	2,100.00	\$	3,800.00
Regular Donation	\$		\$ 795.00	\$	695.00	\$	545.00	
Expenses	\$	5,049.00	\$	2,320.00	\$	2,795.00	\$	4,345.00
Sub Total District L.C.I.F.	\$	-	\$	-	\$	-	\$	-
<b><u>District Children's Vision Screening</u></b>								
Previous Balance	\$	7,007.66	\$	4,935.31	\$	6,767.31	\$	4,994.81
Donations	\$	1,096.25	\$	1,832.00	\$	1,340.00	\$	2,274.00
Film Sales								
Expenses	\$	3,168.60			\$ 3,112.50	\$	71.09	
Sub Total Children's Vision Screening	\$	4,935.31	\$	6,767.31	\$	4,994.81	\$	7,197.72
<b><u>District Hearing</u></b>								
Previous Balance	\$	10,430.46	\$	7,367.46	\$	6,942.46	\$	272.00
Donations	\$	3,337.00	\$	2,575.00	\$	2,707.00	\$	4,541.00
Audiology Fees								
Expenses	\$	6,400.00	\$	3,000.00	\$	9,377.46	\$	4,813.00
Sub Total District Hearing	\$	7,367.46	\$	6,942.46	\$	272.00	\$	-
<b><u>District Leader Dog</u></b>								
Previous Balance	\$	50.00	\$	150.00	\$	(33.07)	\$	-
Donations	\$	2,741.25	\$	2,525.00	\$	2,560.00	\$	4,602.00
Expenses	\$	2,641.25	\$	2,708.07	\$	2,476.93	\$	4,602.00
Sub Total Leader Dog	\$	150.00	\$	(33.07)	\$	50.00	\$	-
<b><u>Wisconsin Lions Missions</u></b>								
Previous Balance	\$	7,489.38	\$	9,301.95	\$	10,645.95	\$	11,634.95
Donations	\$	1,840.00	\$	1,844.00	\$	1,489.00	\$	2,734.00
Expenses	\$	27.43	\$	500.00	\$	500.00	\$	665.37
Sub Total Wisconsin Lions Mission	\$	9,301.95	\$	10,645.95	\$	11,634.95	\$	13,703.58
<b><u>Youth Exchange</u></b>								
Previous Balance	\$	7,899.54	\$	5,405.18	\$	5,010.18	\$	7,005.43
Donations	\$	5,910.00	\$	5,580.00	\$	5,748.00	\$	6,564.00
Expenses	\$	8,404.36	\$	5,975.00	\$	3,752.75	\$	7,652.75
Sub Total Youth Exchange	\$	5,405.18	\$	5,010.18	\$	7,005.43	\$	5,916.68
<b><u>Wisconsin Lions Foundation</u></b>								
Previous Balance	\$		\$	-	\$		\$	-
Donations	\$	5,975.00	\$	3,100.00	\$	2,650.00	\$	1,825.00

	Actual 2013/2014	Actual 2014/15	Actual 2015/16	Actual 2016/17
Expenses	\$ 5,975.00	\$ 3,100.00	\$ 2,650.00	\$ 1,825.00
Sub Total Wisconsin Lions Foundation	\$ -	\$ -	\$ -	\$ -

**Wisconsin Pride Endowment Fund**

Previous Balance	\$ -	\$ -	\$ -	\$ -
Donations	\$ 1,000.00	\$ 800.00	\$ 300.00	\$ 800.00
Expenses	\$ 1,000.00	\$ 800.00	\$ 300.00	\$ 800.00
Sub Total Wisconsin Pride Endowment Fund	\$ -	\$ -	\$ -	\$ -

**District Diabetes**

Previous Balance	\$ 10,750.12	\$ 6,829.03	\$ 9,210.85	\$ 9,843.95
Donations	\$ 3,976.25	\$ 3,366.82	\$ 4,145.00	\$ 3,813.00
Expenses	\$ 7,897.34	\$ 985.00	\$ 3,511.95	\$ 1,609.75
Sub Total District Diabetes	\$ 6,829.03	\$ 9,210.85	\$ 9,843.90	\$ 12,047.20

**Adult Vision Screening(LEHP)**

Previous Balance	\$ 7,746.30	\$ 1,920.20	\$ 3,047.20	\$ 5,327.20
Donations	\$ 1,100.00	\$ 50.00	\$ 1,275.00	\$ 925.00
Donations LEHP	\$ 480.00	\$ 955.00	\$ 1,005.00	\$ 405.00
Camera Usage	\$ -	\$ 210.00	\$ -	\$ 300.00
Expenses	\$ 7,406.10	\$ 88.00	\$ -	\$ 1,089.95
Sub Total Adult Vision Screening	\$ 1,920.20	\$ 3,047.20	\$ 5,327.20	\$ 5,867.25

**Lions Eye Bank Of Wisconsin**

Previous Balance	\$ -	\$ -	\$ -	\$ -
Donations	\$ 2,264.25	\$ 1,155.00	\$ 1,155.00	\$ 805.00
Expenses	\$ 2,264.25	\$ 1,155.00	\$ 1,155.00	\$ 805.00
Sub Total Lions Eye Bank Of Wisconsin	\$ -	\$ -	\$ -	\$ -

**Birch Strum Foundation**

Previous Balance	\$ -	\$ -	\$ -	\$ -
Donations	\$ 300.00	\$ -	\$ 500.00	\$ 500.00
Expenses	\$ 300.00	\$ -	\$ 500.00	\$ 500.00
Sub Total BirchStrum Foundation	\$ -	\$ -	\$ -	\$ -

**District Tech**

Previous Balance	\$ -	\$ 25.00	\$ -	\$ 75.00
Donations	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Expenses	\$ -	\$ -	\$ -	\$ -
Sub Total District Band	\$ 25.00	\$ 50.00	\$ 25.00	\$ 100.00

**District Emergency Fund**

Previous Balance	\$ 702.25	\$ 1,152.25	\$ 1,152.25	\$ 1,352.25
Donations	\$ 450.00	\$ -	\$ 200.00	\$ -
Expenses	\$ -	\$ -	\$ -	\$ -
Sub Total Emergency Fund	\$ 1,152.25	\$ 1,152.25	\$ 1,352.25	\$ 1,352.25

**District 27-D1 Misc**

	\$ -	\$ (190.20)	\$ -	\$ -
Income	\$ 739.38	\$ 190.20	\$ -	\$ -
Expenses	\$ 929.58	\$ -	\$ -	\$ -
Total District 27-D1 Misc	\$ (190.20)	\$ -	\$ -	\$ -

Total District 27-D1 Activities

Previous Balance	\$ 54,654.71	\$ 36,896.18	\$ 42,993.13	\$ 40,555.54
Income	\$ 33,704.38	\$ 32,078.02	\$ 33,264.00	\$ 38,208.00
Expenses	\$ 51,462.91	\$ 30,488.14	\$ 35,701.59	\$ 32,528.91
TOTAL DISTRICT 27-D1 ACTIVITIES	\$ 36,896.18	\$ 38,486.06	\$ 40,555.54	\$ 46,234.63