

**Activity Account**  
**7-Oct-17**

	<b>Actual 2013/2014</b>	<b>Actual 2014/15</b>	<b>Actual 2015/16</b>	<b>Actual 2016/17</b>	<b>Actual 2017/18</b>
<b><u>CBI</u></b>					
Previous Balance	\$	4,507.07	\$ 200.00	\$ -	\$ -
CBI Donations	\$	2,350.00	\$ 1,757.50	\$ 1,875.00	\$ 50.00
Expenses	\$	6,657.07	\$ 1,957.50	\$ 1,875.00	
<b>Sub Total CBI</b>	\$	200.00	\$ -	\$ -	\$ 50.00
<b><u>Hope Transplant House</u></b>					
Previous Balance	\$	-	\$ -	\$ -	\$ -
Hope House Donations	\$	3,200.00	\$ 3,612.50	\$ 1,875.00	\$ 150.00
Expenses	\$	3,200.00	\$ 3,612.50	\$ 1,875.00	
<b>Sub Total Hope Transplant House</b>	\$	-	\$ -	\$ -	\$ 150.00
<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
<b>Sub Total District L.C.I.F.</b>	\$	-	\$ -	\$ -	\$ 200.00
<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
<b>Sub Total Children's Vision Screening</b>	\$	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
<b>Sub Total District Hearing</b>	\$	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
<b>Sub Total Leader Dog</b>	\$	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
<b>Sub Total Wisconsin Lions Mission</b>	\$	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
<b>Sub Total Youth Exchange</b>	\$	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
Expenses	\$	5,975.00	\$ 3,100.00	\$ 2,650.00	\$ 1,825.00
<b>Sub Total Wisconsin Lions Foundation</b>	\$	-	\$ -	\$ -	\$ 250.00

	Actual 2013/2014	Actual 2014/15	Actual 2015/16	Actual 2016/17	Actual 2017/18
<b><u>Wisconsin Pride Endowment Fund</u></b>					
Previous Balance	\$ -	\$ -	\$ -	\$ -	\$ -
Donations	\$ 1,000.00	\$ 800.00	\$ 300.00	\$ 800.00	
Expenses	\$ 1,000.00	\$ 800.00	\$ 300.00	\$ 800.00	
<b>Sub Total Wisconsin Pride Endowment Fund</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><u>District Diabetes</u></b>					
Previous Balance	\$ 10,750.12	\$ 6,829.03	\$ 9,210.85	\$ 9,843.95	\$ 12,047.20
Donations	\$ 3,976.25	\$ 3,366.82	\$ 4,145.00	\$ 3,813.00	\$ 235.00
Expenses	\$ 7,897.34	\$ 985.00	\$ 3,511.95	\$ 1,609.75	\$ 117.20
<b>Sub Total District Diabetes</b>	<b>\$ 6,829.03</b>	<b>\$ 9,210.85</b>	<b>\$ 9,843.90</b>	<b>\$ 12,047.20</b>	<b>\$ 12,165.00</b>
<b><u>Adult Vision Screening(LEHP)</u></b>					
Previous Balance	\$ 7,746.30	\$ 1,920.20	\$ 3,047.20	\$ 5,327.20	\$ 5,867.25
Donations	\$ 1,100.00	\$ 50.00	\$ 1,275.00	\$ 925.00	\$ 200.00
Donations LEHP	\$ 480.00	\$ 955.00	\$ 1,005.00	\$ 405.00	
Camera Usage	\$ -	\$ 210.00	\$ -	\$ 300.00	\$ 200.00
Expenses	\$ 7,406.10	\$ 88.00	\$ -	\$ 1,089.95	
<b>Sub Total Adult Vision Screening</b>	<b>\$ 1,920.20</b>	<b>\$ 3,047.20</b>	<b>\$ 5,327.20</b>	<b>\$ 5,867.25</b>	<b>\$ 6,267.25</b>
<b><u>Lions Eye Bank Of Wisconsin</u></b>					
Previous Balance	\$ -	\$ -	\$ -	\$ -	\$ -
Donations	\$ 2,264.25	\$ 1,155.00	\$ 1,155.00	\$ 805.00	\$ 100.00
Expenses	\$ 2,264.25	\$ 1,155.00	\$ 1,155.00	\$ 805.00	
<b>Sub Total Lions Eye Bank Of Wisconsin</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100.00</b>
<b><u>Birch Strum Foundation</u></b>					
Previous Balance	\$ -	\$ -	\$ -	\$ -	\$ -
Donations	\$ 300.00	\$ -	\$ 500.00	\$ 500.00	
Expenses	\$ 300.00	\$ -	\$ 500.00	\$ 500.00	
<b>Sub Total BirchStrum Foundation</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><u>District Tech</u></b>					
Previous Balance	\$ -	\$ 25.00	\$ -	\$ 75.00	\$ 100.00
Donations	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	
Expenses	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Total District Band</b>	<b>\$ 25.00</b>	<b>\$ 50.00</b>	<b>\$ 25.00</b>	<b>\$ 100.00</b>	<b>\$ 100.00</b>
<b><u>District Emergency Fund</u></b>					
Previous Balance	\$ 702.25	\$ 1,152.25	\$ 1,152.25	\$ 1,352.25	\$ 1,352.25
Donations	\$ 450.00	\$ -	\$ 200.00	\$ -	\$ -
Expenses	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Total Emergency Fund</b>	<b>\$ 1,152.25</b>	<b>\$ 1,152.25</b>	<b>\$ 1,352.25</b>	<b>\$ 1,352.25</b>	<b>\$ 1,352.25</b>
<b><u>District 27-D1 Misc</u></b>					
		\$ (190.20)			
Income	\$ 739.38	\$ 190.20	\$ -	\$ -	\$ -
Expenses	\$ 929.58	\$ -	\$ -	\$ -	\$ -
<b>Total District 27-D1 Misc</b>	<b>\$ (190.20)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total District 27-D1 Activities</b>					
Previous Balance	\$ 54,654.71	\$ 36,896.18	\$ 42,993.13	\$ 40,555.54	\$ 40,555.54
Income	\$ 33,704.38	\$ 32,078.02	\$ 33,264.00	\$ 38,208.00	\$ 3,170.00
Expenses	\$ 51,462.91	\$ 30,488.14	\$ 35,701.59	\$ 32,528.91	\$ 3,867.20
<b>TOTAL DISTRICT 27-D1 ACTIVITIES</b>	<b>\$ 36,896.18</b>	<b>\$ 38,486.06</b>	<b>\$ 40,555.54</b>	<b>\$ 46,234.63</b>	<b>\$ 39,858.34</b>