

LIONS OF MICHIGAN SINGLE DISTRICT 10 FINANCIAL STATEMENT
Fiscal Year 2008 - 2009



3rd Cabinet Meeting

Munising, Michigan

February 7, 2009

1. 2008-09 Financial Summation Report
2. 2008-09 Financial Summary Balance Sheet
3. 2008-09 Financial Monthly Balance Sheet
4. 2008-09 District & State Dues Summation
5. District Governor's Recap of Accounts

Respectively Submitted February 7, 2009
Lion Bruce LaBelle
Single District 10 Cabinet Treasurer

Period: July 1, 2008 – February 7, 2009

Single District 10 Treasurer's Report
3rd Cabinet Meeting – Munising, Michigan
February 7, 2009

The Lions of Michigan Single District 10 checking account began the 2008-09 fiscal year with a balance of \$14,692.77 as of July 1, 2008. The total income for the fiscal year is \$21,019.50 with disbursements totaling \$14,323.67 leaving a balance of **\$21,388.60** as of February 6, 2009.

As of February 6, 2009, there are currently eighteen (18) Lions Clubs that have not paid their 2nd half 2008-09 District & State Dues for outstanding receipts of \$2,508.00. The initial invoices were mailed to all Club Treasurers on January 16, 2009.

Outstanding 2nd Half 2008-09 State & District Dues

Lions Club	Amount		Lions Club	Amount
Baraga Township	\$210.00		Ishpeming Tri-Township	\$114.00
Bessemer	\$132.00		Mackinac Island	\$120.00
Chatham	\$66.00		Menominee	\$66.00
Chippewa	\$90.00		Ottawa	\$60.00
Chocolay Township	\$84.00		Rapid River	\$318.00
Daggett	\$114.00		Republic	\$108.00
Ford River	\$168.00		Rudyard	\$132.00
Germfask-Seney	\$114.00		St. Ignace	\$276.00
Iron Mountain-Kingsford	\$186.00		Sugar Island	\$150.00

The Single District 10 Cabinet made donations totaling \$35.60.00 during the 2008-09 fiscal year. The following organizations were the recipients of these monies:

- 1st Cabinet Meeting Fines Bay Cliff Health Camp Capital Campaign \$23.00
- 2nd Cabinet Meeting Fines Bay Cliff Health Camp Capital Campaign \$23.50

The Donation to Lions Leadership Institute for \$300.00 has yet to be distributed pending approval from the Cabinet.

The Hearing & Speech Restricted Account began the fiscal year 2008-09 (July 1, 2008) with a balance of \$2,322.73; an additional \$1,175.00 was received from 11 Lions Clubs and \$0.74 in interest leaving a balance of **\$3,498.47** as of February 6, 2009. There have been no disbursements from this account this fiscal year. A proposal to distribute \$3,030.29 will be present at this Cabinet Meeting.

Hearing & Speech Donation Summary

Lions Club	Amount		Lions Club	Amount		Lions Club	Amount
Bark River	\$100.00		Mackinac Island	\$250.00		Rudyard	\$100.00
Delta-Menominee	\$100.00		Munising	\$50.00		Trenary	\$25.00
Drummond Island	\$100.00		Negaunee	\$100.00		Tri Town	\$50.00
Kinross	\$200.00		Powers-Spalding	\$100.00			

Proposed Distribution of Hearing & Speech Funds

Intermediate School District	Item Requested	Amount	Presenting Lions Club
Luce, Mackinaw & Chippewa	REDCAT Sound System	\$1,044.00	ST. Ignace
Dickinson & Iron County	Speech Training Programs/Materials	\$403.29	Norway-Vulcan
Delta-Menominee & Schoolcraft	Language Development Programs	\$1,583.00	Bark River

The Mints Distribution & Sales Restricted Account began the fiscal year 2008-09 with a balance of \$1,970.60 as of June 30, 2008. An additional \$1,082.70 has added to the account this fiscal year along with \$1.32 in interest leaving a current balance of **\$3,054.62** as of February 6, 2009. These funds are received for warehousing and distribution of the Lion Mints and 5% gross sales of the mints.

The \$10,000 three-month Certificate of Deposit matured on November 3, 2008. On November 4, 2008, the CD was moved from a 3-month CD into a seven-month Certificate of Deposit, which currently has an interest rate of 2.72%. The previous interest rate was 1.65% with a value of **\$10,273.62** as of November 4, 2008.

Ray Payment, CPA of Escanaba, Michigan completed the annual Federal Tax preparation for the Single District 10 2007-08 Fiscal Year in November 2008. The tax forms have been signed and submitted to the Federal Government.

The schedule audits of the Single District 10 accounts were canceled in December due to inclement weather and will be rescheduled prior to the District 10 Lions Convention.

Single District 10 FY2008 - 2009 Financial Summary Report				
Period July 1, 2008 - June 30, 2009				
Register Beginning Balance July 1, 2008			\$14,692.77	Begin Balance
SD10 Lions Income	Proposed	Actual		
Club Dues	\$21,840.00	\$19,134.00		
Convention Startup Refund	\$750.00			
District Pin Sales	\$2,025.00	\$1,559.00		
Miscellaneous		\$180.00		
Tail Twister (Fines)	\$120.00	\$46.50		
Website Hosting (Club)	\$300.00	\$100.00		
Total Receipts	\$25,035.00	\$21,019.50	\$35,712.27	Subtotal
SD 10 Lions Disbursements	Proposed	Actual		
All State Band	\$50.00			
Bay Cliff Health Camp	\$500.00			
Bond	\$280.00			
Cabinet Meeting Mileage	\$1,200.00	\$484.80		
Campaign SightFirst II	\$100.00	\$14.75		
Certified Guiding Lion	\$50.00			
Constitution & Bylaws	\$300.00			
Convention (District Startup)	\$750.00			
Council of Governor	\$0.00	\$67.20		
Cultural & Community Activities	\$50.00			
Diabetes Outreach	\$50.00			
District (State) Dues	\$4,745.00	\$4,660.77		
District Pins	\$2,000.00	\$2,250.00		
Donations (Cabinet Fines)	\$120.00	\$46.50		
Eye Bank	\$50.00			
Governors Travel	\$1,000.00			
Hearing & Speech Chairman	\$50.00			
Information Technology	\$500.00			
International Convention Chairman	\$150.00			
International Understanding & Cooperation	\$50.00			
LCIF	\$50.00	\$35.60		
Leader Dog	\$50.00			
Liaison	\$250.00			
Library For the Blind	\$50.00			
Lions Leadership Institute (Donation)	\$300.00			
Lions Magazine	\$3,640.00	\$3,642.00		
Long Range Planning	\$50.00			
Michigan Lions Service Foundation	\$300.00			
MERL				
--- Extension				
--- Leadership	\$1,600.00			
--- Membership				
--- Retention				
Michigan Eye Bank	\$250.00			
Nominations & Elections	\$50.00			
Miscellaneous	\$600.00	\$63.59		
Northwood's AirLifeLine	\$50.00			
Organizational Rosters	\$1,300.00	\$575.00		
Peace Poster	\$50.00			
Plaques & Awards				
---Ralph Sheehan Award (\$200.00)				
--- Peace Poster (\$50.00)				
--- 100 % Secretary Awards	\$650.00	\$8.00		
--- Distinguish Service Plaque				
--- Certificate of Appreciations				
--- Cabinet Secretary & Treasurer Medals				
Postage	\$300.00	\$142.02		
Printing & Office Supplies	\$500.00	\$160.94		
Project Kidsight	\$200.00			
Public Relations	\$50.00			
Sight Conservation & Work With the Blind	\$50.00			
Ralph Sheehan Award Committee	\$50.00			
Sports Committee	\$50.00			
Student Scholarship Committee	\$50.00			
Teaching Family Homes	\$50.00			
Trading Pins Committee	\$50.00	\$80.00		
Tax Prep (2008-2009 990)	\$50.00	\$50.00		
Welcome Homes For the Blind	\$50.00			
White Cane	\$50.00			
USA/Canada Forum	\$1,250.00	\$665.00		
VDG Travel	\$500.00			
Website	\$200.00	\$1,377.50		
Youth Exchange	\$50.00			
Youth Outreach \Leo Clubs	\$50.00			
Zone Chairs	\$250.00			
	\$25,035.00	\$14,323.67		
Register Ending Balance February 6, 2009			\$21,388.60	
Total Income - Expenses		\$6,695.83		

2008-09 Monthly Balance Sheet

SD-10 2008-2009 Budget		Actual Receipts & Disbursements												
Receipts		Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Totals
Cabinet Fines	\$120.00		\$23.00		\$23.50									\$46.50
Convention Startup Refund	\$750.00													\$0.00
District & State Dues	\$21,840.00		\$4,194.00	\$5,556.00	\$708.00		\$432.00	\$4,896.00	\$3,348.00					\$19,134.00
District Pin Sales	\$2,025.00		\$1,409.00		\$150.00									\$1,559.00
Other Income			\$180.00											\$180.00
Website Hosting	\$300.00				\$100.00									\$100.00
Total Receipts	\$25,035.00	\$0.00	\$5,806.00	\$5,556.00	\$981.50	\$0.00	\$432.00	\$4,896.00	\$3,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,019.50
Total Receipts														\$21,019.50
Disbursements														
All State Band	\$50.00													\$0.00
Bay Cliff Health Camp	\$500.00													\$0.00
Bond	\$280.00													\$0.00
Cabinet Meeting Mileage	\$1,200.00	\$257.60			\$227.20									\$484.80
Campaign SightFirst II	\$100.00				\$14.75									\$14.75
Certified Guiding Lion	\$50.00													\$0.00
Constitution & Bylaws	\$300.00													\$0.00
Convention (District Startup)	\$750.00													\$0.00
Council of Governors	\$0.00				\$67.20									\$67.20
Cultural & Community Activities	\$50.00													\$0.00
Diabetes Outreach	\$50.00													\$0.00
District (State) Dues	\$4,745.00		\$2,349.09					\$2,311.68						\$4,660.77
District Pins	\$2,000.00							\$2,250.00						\$2,250.00
Donations (Cabinet Fines)	\$120.00			\$23.00	\$23.50									\$46.50
Eye Bank	\$50.00													\$0.00
Governors Travel	\$1,000.00													\$0.00
Governors Advance (\$1500.00)	\$0.00													\$0.00
Hearing & Speech Chairman	\$50.00													\$0.00
Information Technology	\$500.00													\$0.00
International Convention Chairman	\$150.00													\$0.00
International Understanding & Cooperation	\$50.00													\$0.00
LCIF	\$50.00							\$35.60						\$35.60
Leader Dog	\$50.00													\$0.00
Liaison	\$250.00													\$0.00
Library For the Blind	\$50.00													\$0.00
Lions Leadership Institute (Donation)	\$300.00													\$0.00
Lions Magazine	\$3,640.00		\$3,642.00											\$3,642.00
Long Range Planning	\$50.00													\$0.00
Michigan Lions Service Foundation	\$300.00													\$0.00
MERL														\$0.00
--- Extension														\$0.00
--- Leadership	\$1,600.00													\$0.00
--- Membership														\$0.00
--- Retention														\$0.00
Michigan Eye Bank	\$250.00													\$0.00
Nominations & Elections	\$50.00													\$0.00
Miscellaneous	\$600.00		\$63.59											\$63.59
Northwood's AirLifeLine	\$50.00													\$0.00
Organizational Rosters	\$1,300.00			\$575.00										\$575.00
Peace Poster	\$50.00													\$0.00
Plaques & Awards				\$8.00										\$8.00
--- Ralph Sheehan Award (\$200.00)														\$0.00
--- Peace Poster (\$43.00)														\$0.00
--- 100% Secretary Awards	\$650.00													\$0.00
--- Distinguish Service Plaque														\$0.00
--- Certificate of Appreciations														\$0.00
--- Cabinet Secretary & Treasurer Medals														\$0.00
Postage	\$300.00		\$25.20	\$116.82										\$142.02
Printing & Office Supplies	\$500.00		\$73.95	\$30.00				\$56.99						\$160.94
Project Kidsight	\$200.00													\$0.00
Public Relations	\$50.00													\$0.00
Sight Conservation & Work With the Blind	\$50.00													\$0.00
Ralph Sheehan Award Committee	\$50.00													\$0.00
Sports Committee	\$50.00													\$0.00
Student Scholarship Committee	\$50.00													\$0.00
Teaching Family Homes	\$50.00													\$0.00
Trading Pins Committee	\$50.00	\$80.00												\$80.00
Tax Prep (2008-2009 990)	\$50.00							\$50.00						\$50.00
Welcome Homes For the Blind	\$50.00													\$0.00
White Cane	\$50.00													\$0.00
USA/Canada Forum	\$1,250.00			\$665.00										\$665.00
VDG Travel	\$500.00													\$0.00
Website	\$200.00			\$1,377.50										\$1,377.50
Youth Exchange	\$50.00													\$0.00
Youth Outreach \Leo Clubs	\$50.00													\$0.00
Zone Chairs	\$250.00													\$0.00
Total Income - Expenses	\$25,035.00	\$337.60	\$6,153.83	\$2,795.32	\$332.65	\$0.00	\$50.00	\$4,654.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,323.67
Total Distributions														\$14,323.67
Net Profit	\$0.00													\$6,695.83
Income - Disbursements														\$6,695.83

Semi Annual Dues Payment List								
2008-2009 Billing List 2nd Half Semi-Annual Dues								
Received Bill From International: 16-Jan-2009								
Invoices Mailed to Clubs:								
	Months Late:	0						
Lion Club Name	2nd Half Members	2nd Half Pmt	2nd Half Dues	Amt Recv'd	Date Received	Date Deposit	Check No	Due
Baraga Township	35	\$6.00	\$210.00					\$210.00
Barbeau	12	\$6.00	\$72.00	\$72.00	31-Jan-09	02-Feb-09	1120	\$0.00
Bark River	85	\$6.00	\$510.00	\$510.00	20-Jan-09	27-Jan-09	2623	\$0.00
Bessemer	22	\$6.00	\$132.00					\$132.00
Brampton Township – Days River Area	27	\$6.00	\$162.00	\$162.00	27-Jan-09	28-Jan-09	3154	\$0.00
Brimley	11	\$6.00	\$66.00	\$66.00	30-Jan-09	02-Feb-09	1070	\$0.00
Calumet	22	\$6.00	\$132.00	\$132.00	27-Jan-09	28-Jan-09	3326	\$0.00
Carney-Nadeau	21	\$6.00	\$126.00	\$126.00	03-Feb-09	04-Feb-09	1302	\$0.00
Champion	25	\$6.00	\$150.00	\$150.00	27-Jan-09	28-Jan-09	3957	\$0.00
Chassell	48	\$6.00	\$288.00	\$288.00	05-Feb-09	06-Feb-09	310	\$0.00
Chatham	11	\$6.00	\$66.00					\$66.00
Chippewa	15	\$6.00	\$90.00					\$90.00
Chocolay Township	14	\$6.00	\$84.00					\$84.00
Crystal Falls	55	\$6.00	\$330.00	\$330.00	24-Jan-09	27-Jan-09	3905	\$0.00
Dafter	31	\$6.00	\$186.00	\$186.00	31-Jan-09	02-Feb-09	1038	\$0.00
Daggett	19	\$6.00	\$114.00					\$114.00
Delta-Menominee Heart of the North	39	\$6.00	\$234.00	\$234.00	28-Jan-09	29-Jan-09	2064	\$0.00
Drummond Island	66	\$6.00	\$396.00	\$396.00	05-Feb-09	06-Feb-09	2579	\$0.00
Engadine-Naubinway	16	\$6.00	\$96.00	\$96.00	28-Jan-09	29-Jan-09	1304	\$0.00
Escanaba	43	\$6.00	\$258.00	\$258.00	05-Feb-09	06-Feb-09	4476	\$0.00
Ford River	28	\$6.00	\$168.00					\$168.00
Germfask-Seney	19	\$6.00	\$114.00					\$114.00
Gladstone	38	\$6.00	\$228.00	\$228.00	03-Feb-09	04-Feb-09	1481	\$0.00
Gwinn	33	\$6.00	\$198.00	\$198.00	26-Jan-09	27-Jan-09	2108	\$0.00
Houghton	31	\$6.00	\$186.00	\$186.00	27-Jan-09	28-Jan-09	2871	\$0.00
Iron Mountain-Kingsford	31	\$6.00	\$186.00					\$186.00
Ishpeming	22	\$6.00	\$132.00	\$132.00	03-Feb-09	04-Feb-09	3759	\$0.00
Ishpeming Tri Township	19	\$6.00	\$114.00					\$114.00
Keweenaw	28	\$6.00	\$168.00	\$168.00	27-Jan-09	28-Jan-09	636	\$0.00
Kinross	18	\$6.00	\$108.00	\$108.00	29-Jan-09	02-Feb-09	733	\$0.00
Lake Linden-Hubbell	25	\$6.00	\$150.00	\$150.00	28-Jan-09	29-Jan-09	1513	\$0.00
L'Anse	38	\$6.00	\$228.00	\$228.00	27-Jan-09	28-Jan-09	4283	\$0.00
Les Cheneaux	46	\$6.00	\$276.00	\$276.00	28-Jan-09	29-Jan-09	3797	\$0.00
Mackinac Island	20	\$6.00	\$120.00					\$120.00
Manistique	15	\$6.00	\$90.00	\$90.00	28-Jan-09	29-Jan-09	4134	\$0.00
Manistique Lakes	52	\$6.00	\$312.00	\$312.00	27-Jan-09	28-Jan-09	2567	\$0.00
Marquette	32	\$6.00	\$192.00	\$192.00	28-Jan-09	29-Jan-09	3664	\$0.00
Menominee	11	\$6.00	\$66.00					\$66.00
Mountain	22	\$6.00	\$132.00	\$132.00	03-Feb-09	04-Feb-09	3192	\$0.00
Munising	34	\$6.00	\$204.00	\$204.00	27-Jan-09	28-Jan-09	1157	\$0.00
Negaunee	44	\$6.00	\$264.00	\$264.00	05-Feb-09	06-Feb-09	4539	\$0.00
Newberry	20	\$6.00	\$120.00	\$120.00	27-Jan-09	28-Jan-09	1658	\$0.00
Ottawa	10	\$6.00	\$60.00					\$60.00
Perkins	12	\$6.00	\$72.00	\$72.00	29-Jan-09	02-Feb-09	3156	\$0.00
Pickford	40	\$6.00	\$240.00	\$240.00	28-Jan-09	29-Jan-09	2778	\$0.00
Powers Spalding	38	\$6.00	\$228.00	\$228.00	26-Jan-09	27-Jan-09	6018	\$0.00
Range	31	\$6.00	\$186.00	\$186.00	24-Jan-09	27-Jan-09	3352	\$0.00
Rapid River	53	\$6.00	\$318.00					\$318.00
Republic	18	\$6.00	\$108.00					\$108.00
Rock	32	\$6.00	\$192.00	\$192.00	26-Jan-09	27-Jan-09	5194	\$0.00
Rudyard	22	\$6.00	\$132.00					\$132.00
Sault Ste. Marie	30	\$6.00	\$180.00	\$180.00	06-Feb-09	06-Feb-09	1305	\$0.00
Skandia	17	\$6.00	\$102.00	\$102.00	27-Jan-09	28-Jan-09	2404	\$0.00
St. Ignace	46	\$6.00	\$276.00					\$276.00
Stephenson	41	\$6.00	\$246.00	\$246.00	30-Jan-09	02-Feb-09	1325	\$0.00
Sugar Island	25	\$6.00	\$150.00					\$150.00
Trenary	22	\$6.00	\$132.00	\$132.00	05-Feb-09	06-Feb-09	3935	\$0.00
Tri Town	12	\$6.00	\$72.00	\$72.00	05-Feb-09	06-Feb-09	1274	\$0.00
Vulcan-Norway-Loretto	35	\$6.00	\$210.00	\$210.00	24-Jan-09	27-Jan-09	3948	\$0.00
Wells	65	\$6.00	\$390.00	\$390.00	05-Feb-09	06-Feb-09	1757	\$0.00
	1792		\$10,752.00	\$8,244.00				\$2,508.00
			Number Not Paid:	18				

* S=STATUS QUO (NOT CNTD AGAINST DIST STANDING)
 A=NEW CLUB

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS

AS OF DATE 12/31/08

I.D.
0642

Club	Dist	Club Name	No * MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days Old	150 Days Old
004356	10	BARAGA TOWNSHIP L C	35	06/07	663.00	663.00					
004357	10	BARBEAU	12	12/08	234.00	234.00					
004358	10	BARK RIVER	85	12/08	1,657.50	1,657.50					
004359	10	BESSEMER	22	12/08	429.00	429.00					
050878	10	BRAMPTON TOWNSHIP DAYS RIVER AR	27	09/08	448.50	448.50					
004360	10	BRIMLEY	11	03/08	214.50	214.50					
004361	10	CALUMET	22	12/08	429.00	429.00					
038269	10	CARNEY NADEAU	21	12/08	380.25	380.25					
004362	10	CHAMPION	25	12/08	468.00	468.00					
004363	10	CHASSELL	48	03/08	936.00	936.00					
004364	10	CHATHAM	11	11/08	214.50	214.50					
037628	10	CHIPPEWA L C	15	01/08	585.00	292.50					
004365	10	CHOCOLAY TOWNSHIP	14	04/08	273.00	273.00					
004367	10	CRYSTAL FALLS	55	12/08	1,141.59	1,141.59					
004368	10	DAFTER	31	12/08	575.25	575.25					
004369	10	DAGGETT	19	10/08	370.50	370.50					
082401	10	DELTA MENOMINEE COUNTY HEART O	39	12/08	760.90	760.50					.40
030040	10	DRUMMOND ISLAND	66	12/08	1,287.00	1,287.00					
004372	10	ENGADINE NAUBINWAY	16	12/08	346.88	346.88					
004373	10	ESCANABA	43	12/08	838.50	838.50					
004374	10	FORD RIVER	28	11/08	546.00	546.00					
004375	10	GERMFASK SENEY	19	09/08	370.50	370.50					
004376	10	GLADSTONE	38	11/08	741.00	741.00					
004378	10	GWINN	33	12/08	633.75	633.75					
004380	10	HOUGHTON	31	11/08	604.50	604.50					
004381	10	IRON MOUNTAIN-KINGSFORD L C	31	11/08	555.75	555.75					
004382	10	ISHPEMING	22	11/08	429.00	429.00					
057754	10	ISHPEMING TRI TOWNSHIP	19	11/08	370.50	370.50					
004383	10	KEWEENAW LION CLUB	28	12/08	546.00	546.00					
038130	10	KINROSS	18	11/08	765.08	351.00		34.88	379.20		

292.50

379.20

* S=STATUS QUO (NOT CNTD AGAINST DIST STANDING)
 A=NEW CLUB

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 12/31/08

I.D.
 0642

Club	Dist	Club Name	No * MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days Old	150 Days Old
004386	10	LAKE LINDEN HUBBELL	25	12/08	468.00	468.00					
004387	10	LANSE	38	12/08	721.50	721.50					
004388	10	LES CHENEAUX	46	10/08	819.00	819.00					
004389	10	MACKINAC ISLAND	20	10/08	390.00	390.00					
004390	10	MANISTIQUE	15	06/08	273.00	273.00					
032164	10	MANISTIQUE LAKES L C	52	12/08	926.25	926.25					
004391	10	MARQUETTE	32	12/08	604.49	604.49					
004393	10	MENOMINEE	11	12/08	204.75	204.75					
041777	10	MOUNTAIN	22	12/08	457.46	457.46					
004394	10	MUNISING	34	12/08	624.00	624.00					
004395	10	NEGAUNEE	44	12/08	858.00	858.00					
004396	10	NEWBERRY	20	11/08	351.00	351.00					
004398	10	OTTAWA L C	10	06/08	175.50	175.50					
004399	10	PERKINS	12	11/08	234.00	234.00					
004400	10	PICKFORD	40	11/08	711.75	711.75					
004401	10	POWERS SPALDING	38	12/08	682.50	682.50					
004402	10	RANGE	31	10/08	604.50	604.50					
004403	10	RAPID RIVER	53	12/08	945.75	945.75					
004404	10	REPUBLIC	18	12/08	351.00	351.00					
004405	10	ROCK	32	12/08	624.00	624.00					
004406	10	RUDYARD	22	10/08	429.00	429.00					
004408	10	SAULT STE MARIE	30	12/08	520.23	520.23					
004410	10	SKANDIA	17	10/08	331.50	331.50					
004407	10	ST IGNACE	46	11/08	931.88	897.00		34.88			
004411	10	STEPHENSON	41	12/08	798.59	798.59					
036795	10	SUGAR ISLAND L C	25	12/08	468.00	468.00					
004412	10	TRENARY	22	08/08	429.00	429.00					
004413	10	TRI TOWN L C	12	12/08	234.00	234.00					
004414	10	VULCAN NORWAY LORETTO	35	12/08	682.50	682.50					
004416	10	WELLS	65	12/08	1,495.18	1,495.18					

* S=STATUS QUO (NOT CNTD AGAINST DIST STANDING)
 A=NEW CLUB

DISTRICT GOVERNOR RE-CAP OF ACCOUNTS
 AS OF DATE 12/31/08

Club	Dist	Club Name	No * MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days Old	150 Days Old
					35,161.28	34,419.42		69.76	379.20		292.90

**LIONS CLUBS INTERNATIONAL
MONTHLY REPORTING HISTORY**

District 10

Ident 0642

Club Name (Number)	MMR Month/ Year	NW	TR	RN	DP	CLOSE
BARAGA TOWNSHIP L C (004356)	06/2007	1	0	0	0	34
BARBEAU (004357)	01/2009	2	0	0	0	14
BARK RIVER (004358)	01/2009	1	0	0	0	86
BESSEMER (004359)	01/2009	0	0	0	0	22
BRAMPTON TWNSHIP DAYS RIVER AR (05087	01/2009	0	0	0	5	20
BRIMLEY (004360)	01/2009	0	0	0	1	10
CALUMET (004361)	02/2009	0	0	0	0	24
CARNEY NADEAU (038269)	01/2009	1	0	0	0	22
CHAMPION (004362)	12/2008	0	0	0	0	25
CHASSELL (004363)	12/2008	4	0	0	1	51
CHATHAM (004364)	11/2008	0	0	0	0	11
CHIPPEWA L C (037628)	11/2008	0	0	0	0	15
CHOCOLAY TOWNSHIP (004365)	04/2008	0	0	0	0	14
CRYSTAL FALLS (004367)	01/2009	0	0	0	0	55
DAFTER (004368)	01/2009	0	0	0	0	31
DAGGETT (004369)	10/2008	0	0	0	0	19
DELTA MENOMINEE COUNTY HEART OF THI NORTH (082401)	01/2009	2	0	0	0	41
DRUMMOND ISLAND (030040)	01/2009	0	0	0	0	66
ENGADINE NAUBINWAY (004372)	12/2008	0	0	0	0	16
ESCANABA (004373)	01/2009	0	0	0	0	43
FORD RIVER (004374)	11/2008	0	0	0	0	28
GERMFASK SENEY (004375)	09/2008	0	0	0	0	19
GLADSTONE (004376)	12/2008	0	0	0	0	38
GWINN (004378)	01/2009	0	0	0	1	32
HOUGHTON (004380)	01/2009	1	0	0	0	32
IRON MOUNTAIN-KINGSFORD L C (004381)	01/2009	0	0	0	0	31
ISHPEMING (004382)	01/2009	0	0	0	0	22
ISHPEMING TRI TOWNSHIP (057754)	11/2008	0	0	0	1	19
KEWEENAW LION CLUB (004383)	01/2009	2	0	0	0	30
KINROSS (038130)	01/2009	0	0	0	2	16
LAKE LINDEN HUBBELL (004386)	01/2009	0	0	0	0	25
LANSE (004387)	01/2009	0	0	0	4	34
LES CHENEUX (004388)	01/2009	0	0	0	1	45
MACKINAC ISLAND (004389)	01/2009	0	0	0	0	20
MANISTIQUE (004390)	06/2008	0	1	0	0	15
MANISTIQUE LAKES L C (032164)	01/2009	2	0	0	0	54
MARQUETTE (004391)	01/2009	0	0	0	0	32
MOUNTAIN (041777)	12/2008	1	0	0	0	22
MUNISING (004394)	01/2009	0	0	0	0	32
NEGAUNEE (004395)	01/2009	0	0	0	0	44
NEWBERRY (004396)	01/2009	0	0	0	0	20
OTTAWA L C (004398)	06/2008	0	0	0	1	10
PERKINS (004399)	12/2008	0	0	0	0	12
PICKFORD (004400)	01/2009	1	0	0	1	39
POWERS SPALDING (004401)	01/2009	0	0	0	0	38

NR = No Report for last 24 months

NW = New Members

TR = Transferred Members

RN = Reinstated Members

DP = Dropped From Membership

CLOSE = Total Members

MBR0004

**LIONS CLUBS INTERNATIONAL
MONTHLY REPORTING HISTORY**

District 10

Ident 0642 (Continued)

Club Name (Number)	MMR Month/ Year	NW	TR	RN	DP	CLOSE
RANGE (004402)	01/2009	0	0	0	1	30
RAPID RIVER (004403)	01/2009	0	0	0	0	53
REPUBLIC (004404)	01/2009	0	0	0	0	18
ROCK (004405)	12/2008	0	0	0	1	32
RUDYARD (004406)	10/2008	0	0	0	5	22
SAULT STE MARIE (004408)	01/2009	0	0	0	0	30
SKANDIA (004410)	01/2009	0	0	0	0	17
ST IGNACE (004407)	01/2009	0	0	0	1	45
STEPHENSON (004411)	12/2008	0	0	0	0	41
SUGAR ISLAND L C (036795)	01/2009	0	0	0	0	25
TRENARY (004412)	08/2008	0	0	0	0	22
TRI TOWN L C (004413)	01/2009	0	0	0	0	12
VULCAN NORWAY LORETTO (004414)	01/2009	0	0	0	0	35
WELLS (004416)	02/2009	0	0	0	0	65

NR = No Report for last 24 months
NW = New Members
TR = Transferred Members
RN = Reinstated Members
DP = Dropped From Membership