

Empire State Special Needs Experience, Inc.
District 20E1 - 5 year Club Activity
01/01/2013 - 03/31/2018

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
E1-District 20-E1			
11/13/2013	Coin can collections from DG Bob Infantino	4113 · Lions/Lioness	183.00
03/26/2015	20E1 District party raffle for the camp	4113 · Lions/Lioness	150.00
03/27/2018	IMO PDG Belford Swarts	4112 · Club Memorials	100.00
Total E1-District 20-E1			433.00
E1 Albion Lions Club			
11/15/2013	Donation	4113 · Lions/Lioness	2,000.00
08/01/2014	IMO Lion Ralph Poelma	4112 · Club Memorials	1,000.00
12/01/2014	Donation	4113 · Lions/Lioness	2,000.00
12/28/2015	Donation	4113 · Lions/Lioness	2,000.00
12/06/2016	Donation	4113 · Lions/Lioness	2,000.00
11/20/2017	Donation	4113 · Lions/Lioness	2,000.00
Total E1 Albion Lions Club			11,000.00
E1 Alfred Lions Club			
04/23/2013	Raffle - LeGro, J & T	4370 · Raffle	50.00
04/23/2013	Raffle	4370 · Raffle	50.00
07/08/2014	Donation	4113 · Lions/Lioness	100.00
07/07/2015	Emergency fund	4113 · Lions/Lioness	200.00
07/20/2016	Donation	4113 · Lions/Lioness	200.00
06/20/2017	Raffle	4370 · Raffle	200.00
Total E1 Alfred Lions Club			800.00
E1 Almond Lions Club			
Total E1 Almond Lions Club			
E1 Andover Lions Club			
06/05/2014	Raffle	4370 · Raffle	100.00
06/02/2016	Raffle	4370 · Raffle	100.00
Total E1 Andover Lions Club			200.00
E1 Angelica Lions Club			
07/03/2013	donation	4113 · Lions/Lioness	200.00
11/25/2014	Donation	4113 · Lions/Lioness	200.00
11/17/2015	Donation	4113 · Lions/Lioness	200.00
07/04/2016	Donation	4113 · Lions/Lioness	200.00
05/09/2017	Donation-tailtwister @ joint mtg with Scio ...	4113 · Lions/Lioness	43.00
05/09/2017	Raffle	4370 · Raffle	250.00
Total E1 Angelica Lions Club			1,093.00
E1 Attica Lions Club			
05/13/2013	Raffle	4370 · Raffle	100.00
05/16/2014	donation	4113 · Lions/Lioness	100.00
07/13/2015	Raffle	4370 · Raffle	100.00
10/01/2015	Donation	4113 · Lions/Lioness	100.00
04/07/2017	Raffle	4370 · Raffle	100.00
Total E1 Attica Lions Club			500.00
E1 Avon Lions Club			
04/23/2014	Raffle	4370 · Raffle	150.00
10/03/2014	Infirmiry Project Donation for materials	4113 · Lions/Lioness	2,364.69
10/27/2014	IHO Caledonia Mumford 85th Anniversary	4113 · Lions/Lioness	85.00
05/09/2017	Donation	4113 · Lions/Lioness	750.00
05/09/2017	Raffle	4370 · Raffle	250.00
09/21/2017	Donation toward Infirmiry rehab project	4113 · Lions/Lioness	2,500.00
Total E1 Avon Lions Club			6,099.69
E1 Avon Lioness Club			
01/14/2013	Avon Lioness	4113 · Lions/Lioness	200.00
06/11/2013	RAffle	4370 · Raffle	50.00
01/24/2014	Donation	4113 · Lions/Lioness	200.00
05/16/2014	Raffle	4370 · Raffle	50.00
02/26/2015	donation	4113 · Lions/Lioness	200.00
04/06/2015	Raffle	4370 · Raffle	50.00

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03/15/2016	Raffle	4370 · Raffle	50.00
04/18/2017	Raffle	4370 · Raffle	100.00
Total E1 Avon Lioness Club			900.00
E1 Batavia Lioness Club			
Total E1 Batavia Lioness Club			
E1 Batavia Lions Club			
02/06/2013	Batavia Lions - solicit ltr	4113 · Lions/Lioness	100.00
04/15/2013	Raffle	4370 · Raffle	150.00
04/17/2015	Raffle	4370 · Raffle	100.00
05/26/2017	Raffle	4370 · Raffle	100.00
Total E1 Batavia Lions Club			450.00
E1 Belfast Lions Club			
01/14/2013	Belfast Lions	4113 · Lions/Lioness	500.00
04/02/2013	In honor of DG Forest Shaner	4112 · Club Memorials	200.00
12/13/2013	Donation	4113 · Lions/Lioness	500.00
03/05/2014	IHO DG Bob Infantino recent visit to club	4112 · Club Memorials	100.00
02/04/2015	Donation	4113 · Lions/Lioness	500.00
04/28/2015	Raffle	4370 · Raffle	100.00
01/14/2016	Donation	4113 · Lions/Lioness	500.00
03/15/2016	Raffle	4370 · Raffle	250.00
09/28/2016	Donation IHO DG Judy MacKnight	4113 · Lions/Lioness	100.00
05/16/2017	Raffle	4370 · Raffle	250.00
10/19/2017	Donation IHO DG Chuck Switzer	4113 · Lions/Lioness	25.00
Total E1 Belfast Lions Club			3,025.00
E1 Bolivar Lioness Club			
07/17/2015	Raffle	4370 · Raffle	50.00
05/10/2016	Raffle	4370 · Raffle	50.00
05/09/2017	Raffle	4370 · Raffle	50.00
Total E1 Bolivar Lioness Club			150.00
E1 Bolivar Lions Club			
04/30/2014	Donation - joint with Scio and Cuba - raffle...	4113 · Lions/Lioness	33.34
06/17/2016	Raffle	4370 · Raffle	250.00
04/28/2017	RAaffle	4370 · Raffle	250.00
11/29/2017	Donation	4113 · Lions/Lioness	250.00
Total E1 Bolivar Lions Club			783.34
E1 Brockport Lions Club			
04/22/2013	Raffle	4370 · Raffle	250.00
04/21/2014	Raffle	4370 · Raffle	200.00
04/22/2015	Raffle	4370 · Raffle	200.00
05/07/2015	IMO Normand Fluet, Sr.	4112 · Club Memorials	25.00
10/23/2015	IMO Darlene Lund	4112 · Club Memorials	25.00
03/21/2016	Raffle	4370 · Raffle	250.00
Total E1 Brockport Lions Club			950.00
E1 Caledonia-Mumford Lioness Club			
09/09/2014	Donation IHO Chili Lions 50th Anniversary	4113 · Lions/Lioness	100.00
09/09/2014	Donation IHO Hamlin Lions 30th Annivers...	4113 · Lions/Lioness	100.00
Total E1 Caledonia-Mumford Lioness Club			200.00
E1 Caledonia-Mumford Lions Club			
12/11/2013	IHO Avon Lions Club 60th Anniversary	4113 · Lions/Lioness	100.00
02/07/2014	donation	4113 · Lions/Lioness	100.00
05/16/2014	Raffle	4370 · Raffle	150.00
04/17/2015	Raffle	4370 · Raffle	100.00
05/27/2016	Raffle	4370 · Raffle	100.00
Total E1 Caledonia-Mumford Lions Club			550.00
E1 Canaseraga Lioness Club			
06/13/2013	Donation	4113 · Lions/Lioness	100.00

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04/17/2015	Donation	4113 · Lions/Lioness	100.00
	Total E1 Canaseraga Lioness Club		200.00
E1 Canaseraga Lions Club			
04/29/2013	Raffle	4370 · Raffle	100.00
05/14/2014	Raffle	4370 · Raffle	50.00
06/10/2016	Raffle	4370 · Raffle	50.00
06/10/2016	Raffle	4370 · Raffle	100.00
	Total E1 Canaseraga Lions Club		300.00
E1 Chili Lions Club			
12/18/2013	donation	4113 · Lions/Lioness	200.00
06/05/2014	Raffle	4370 · Raffle	250.00
05/12/2015	Raffle	4370 · Raffle	250.00
06/05/2015	Donation	4113 · Lions/Lioness	500.00
04/07/2016	Raffle	4370 · Raffle	250.00
06/17/2016	Donation	4113 · Lions/Lioness	500.00
05/09/2017	Raffle	4370 · Raffle	250.00
	Total E1 Chili Lions Club		2,200.00
E1 Churchville Lions Club			
06/13/2013	Raffle	4370 · Raffle	50.00
06/13/2013	Raffle	4370 · Raffle	200.00
06/14/2013	Donation - water filter/thermostat in Upling...	4113 · Lions/Lioness	119.40
06/17/2014	Coin Can donation	4113 · Lions/Lioness	107.01
07/03/2014	Raffle	4370 · Raffle	250.00
07/02/2015	Donation - emergency fund	4113 · Lions/Lioness	500.00
08/21/2015	Donation for purchase of water for Lions A...	4113 · Lions/Lioness	23.45
04/26/2016	Raffle	4370 · Raffle	250.00
04/07/2017	Raffle	4370 · Raffle	250.00
06/20/2017	Donation for Uplinger Building upkeep	4113 · Lions/Lioness	500.00
	Total E1 Churchville Lions Club		2,249.86
E1 Clarendon Lions Club			
03/05/2013	IMO Vera Patterson	4350 · Memorial Garden Stones	250.00
03/05/2013	IMO Lillian Moy	4350 · Memorial Garden Stones	250.00
03/05/2013	IMO Lillian Moy	4350 · Memorial Garden Stones	250.00
03/05/2013	IMO Vera Patterson	4350 · Memorial Garden Stones	250.00
05/09/2013	Raffle	4370 · Raffle	50.00
03/14/2014	Donation	4113 · Lions/Lioness	250.00
04/14/2015	Donation	4370 · Raffle	250.00
04/22/2016	Raffle	4370 · Raffle	250.00
05/31/2017	Raffle	4370 · Raffle	250.00
	Total E1 Clarendon Lions Club		2,050.00
E1 Cuba Lions			
01/11/2013	Cuba Lions	4113 · Lions/Lioness	250.00
04/30/2014	Donation - joint with Bolivar and Scio-raffl...	4113 · Lions/Lioness	33.33
06/18/2015	Raffle	4370 · Raffle	250.00
06/17/2016	Raffle	4370 · Raffle	250.00
06/30/2017	Raffle	4370 · Raffle	250.00
	Total E1 Cuba Lions		1,033.33
E1 Dansville Lioness Club			
04/08/2015	Raffle	4370 · Raffle	100.00
	Total E1 Dansville Lioness Club		100.00
E1 Dansville Lions Club			
03/10/2014	Donation	4113 · Lions/Lioness	300.00
05/30/2014	RAaffle	4370 · Raffle	250.00
04/22/2015	Raffle	4370 · Raffle	300.00
06/28/2016	Donation	4113 · Lions/Lioness	300.00
05/09/2017	Deposit	4390 · Solicit Donation Letter	300.00
	Total E1 Dansville Lions Club		1,450.00

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
E1 District Donation			
Total E1 District Donation			
E1 Fairport Lions Club			
07/29/2013	Donation at LAD	4113 · Lions/Lioness	500.00
12/11/2013	Donation	4113 · Lions/Lioness	500.00
06/11/2015	Donation	4113 · Lions/Lioness	500.00
11/19/2015	Donation	4113 · Lions/Lioness	500.00
04/03/2017	Raffle (check from Killoran, Dan)	4370 · Raffle	250.00
04/03/2017	Donation (check from Killoran, Dan)	4113 · Lions/Lioness	250.00
03/07/2018	Contribution	4113 · Lions/Lioness	500.00
Total E1 Fairport Lions Club			3,000.00
E1 Gates Lions Club			
10/17/2013	Donation -Reg3 fndrsr - Gates Brighter Da...	4113 · Lions/Lioness	800.00
07/31/2014	Donation	4113 · Lions/Lioness	500.00
05/12/2015	Donatoin	4113 · Lions/Lioness	500.00
07/04/2017	Donation	4113 · Lions/Lioness	1,000.00
Total E1 Gates Lions Club			2,800.00
E1 Greece Ridge Lions Club			
Total E1 Greece Ridge Lions Club			
E1 Hamlin Lions Club			
11/13/2013	Donation from scratch offs fndrsrs from M...	4113 · Lions/Lioness	10.00
05/09/2014	Donation toward cabin 17 materials	4113 · Lions/Lioness	356.00
04/22/2015	Raffle	4370 · Raffle	100.00
06/28/2016	Raffle	4370 · Raffle	250.00
Total E1 Hamlin Lions Club			716.00
E1 Hilton Lioness Club			
05/28/2013	Raffle	4370 · Raffle	100.00
11/15/2013	Donation	4113 · Lions/Lioness	300.00
05/16/2014	Raffle	4370 · Raffle	100.00
04/28/2016	Raffle	4370 · Raffle	100.00
05/09/2017	Raffle	4370 · Raffle	100.00
Total E1 Hilton Lioness Club			700.00
E1 Hilton Lions Club			
06/17/2014	Raffle	4370 · Raffle	100.00
09/16/2014	Donation IHO Hamlin Lions 30th Annivers...	4113 · Lions/Lioness	100.00
04/22/2015	Donation	4113 · Lions/Lioness	100.00
06/30/2015	Raffle	4370 · Raffle	100.00
02/22/2016	Donation	4113 · Lions/Lioness	100.00
06/21/2016	Raffle	4370 · Raffle	100.00
06/20/2017	Raffle	4370 · Raffle	150.00
Total E1 Hilton Lions Club			750.00
E1 Irondequoit Lions Club			
03/28/2016	Raffle	4370 · Raffle	100.00
Total E1 Irondequoit Lions Club			100.00
E1 Kendall Lions Club			
09/04/2014	donation	4113 · Lions/Lioness	250.00
06/23/2015	Donation - for pool repair from flood	4113 · Lions/Lioness	1,500.00
07/26/2016	IMO PID Howard Conroy	4112 · Club Memorials	500.00
Total E1 Kendall Lions Club			2,250.00
E1 Lakeville Lions Club			
Total E1 Lakeville Lions Club			
E1 Lyndonville Lions Club			
05/11/2017	Raffle	4370 · Raffle	250.00
05/11/2017	Donation	4113 · Lions/Lioness	400.00

Date	Memo	Account	Amount
Total E1 Lyndonville Lions Club			650.00
E1 Maple City Lions Club			
01/04/2013	Maple City Lions Club - solicit ltr	4113 · Lions/Lioness	50.00
05/03/2013	RAffle	4370 · Raffle	100.00
05/14/2014	Raffle	4370 · Raffle	250.00
05/12/2015	Raffle	4370 · Raffle	250.00
04/24/2017	Raffle	4370 · Raffle	250.00
Total E1 Maple City Lions Club			900.00
E1 Medina Lions Club			
04/22/2013	Raffle	4370 · Raffle	250.00
07/12/2013	Donation	4113 · Lions/Lioness	500.00
04/21/2014	Raffle	4370 · Raffle	250.00
07/16/2014	Donation	4113 · Lions/Lioness	250.00
04/28/2015	Raffle	4370 · Raffle	250.00
07/07/2015	Donation	4113 · Lions/Lioness	250.00
04/01/2016	Raffle	4370 · Raffle	500.00
06/30/2016	Donation in honor of DG Tim Crawford	4113 · Lions/Lioness	150.00
06/06/2017	Donation	4113 · Lions/Lioness	150.00
06/13/2017	Raffle	4370 · Raffle	250.00
Total E1 Medina Lions Club			2,800.00
E1 Oakfield Alabama Lions Club			
08/06/2013	Donation	4113 · Lions/Lioness	50.00
08/04/2015	Donation	4113 · Lions/Lioness	50.00
10/08/2015	donation	4113 · Lions/Lioness	100.00
04/19/2017	Raffle	4370 · Raffle	100.00
Total E1 Oakfield Alabama Lions Club			300.00
E1 Penfield Lions Club			
Total E1 Penfield Lions Club			
E1 Rochester Host Lions Club			
Total E1 Rochester Host Lions Club			
E1 Rochester Northside Lioness Club			
05/15/2013	Raffle	4370 · Raffle	50.00
05/16/2014	Raffle	4370 · Raffle	100.00
Total E1 Rochester Northside Lioness Club			150.00
E1 Rochester Northside Lions Club			
05/03/2013	Raffle - Steven, John	4370 · Raffle	50.00
05/03/2013	Raffle - Keith, Patricia	4370 · Raffle	50.00
Total E1 Rochester Northside Lions Club			100.00
E1 Rush Lions Club			
06/25/2013	Donation	4113 · Lions/Lioness	240.00
03/10/2014	IHO DG Bob Infantino	4112 · Club Memorials	100.00
03/15/2016	Raffle	4370 · Raffle	100.00
04/24/2017	Deposit	4390 · Solicit Donation Letter	400.00
Total E1 Rush Lions Club			840.00
E1 Scio Lions Club			
09/20/2013	In honor of DG Bob Infantino	4112 · Club Memorials	75.00
04/30/2014	Donation - joint with Bolivar and Cuba - ra...	4113 · Lions/Lioness	33.33
10/16/2014	IHO DG Virgil Garner	4113 · Lions/Lioness	50.00
05/27/2015	Raffle	4370 · Raffle	200.00
07/17/2015	Donation	4113 · Lions/Lioness	1,000.00
11/03/2015	IHO DG Tim Crawford	4112 · Club Memorials	25.00
01/14/2016	Donation IHO PDG Virgil Garner	4112 · Club Memorials	50.00
04/14/2016	50/50 raffle @ mtg 4/11 donated to LCB	4113 · Lions/Lioness	25.00
04/14/2016	50/50 raffle @ mtg 4/11 winner donated to...	4113 · Lions/Lioness	25.00
Total E1 Scio Lions Club			1,483.33
E1 Scottsville Lions Club			

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06/20/2013	Raffle	4370 · Raffle	150.00
06/23/2016	Donation	4113 · Lions/Lioness	100.00
07/10/2017	Donation	4113 · Lions/Lioness	100.00
Total E1 Scottsville Lions Club			350.00
E1 Spencerport Lions Club			
Total E1 Spencerport Lions Club			
E1 SUNY Brockport Lions Club			
Total E1 SUNY Brockport Lions Club			
E1 Varysburg Lions Club			
04/18/2013	Raffle	4370 · Raffle	250.00
04/17/2015	Raffle	4370 · Raffle	250.00
06/07/2016	Raffle	4370 · Raffle	100.00
04/27/2017	Raffle	4370 · Raffle	150.00
Total E1 Varysburg Lions Club			750.00
E1 Walworth Lions Club			
05/30/2014	Raffle	4370 · Raffle	300.00
05/03/2016	Raffle	4370 · Raffle	250.00
04/03/2017	Raffle	4370 · Raffle	250.00
Total E1 Walworth Lions Club			800.00
E1 Wayland Lions Club			
04/21/2014	Raffle	4370 · Raffle	100.00
04/14/2016	Raffle	4370 · Raffle	100.00
Total E1 Wayland Lions Club			200.00
E1 Webster Lions Club			
06/19/2013	Raffle	4370 · Raffle	250.00
05/30/2014	Raffle	4370 · Raffle	250.00
04/01/2016	Raffle	4370 · Raffle	200.00
09/08/2016	Program Ad-1/4 page	4375 · Annual Golf Tournament	125.00
08/17/2017	1/4 page program ad	4375 · Annual Golf Tournament	125.00
Total E1 Webster Lions Club			950.00
E1 Wellsville Lioness Club			
Total E1 Wellsville Lioness Club			
E1 Wellsville Lions Club			
05/22/2014	Donation toward cabin 5 materials	4113 · Lions/Lioness	81.24
04/01/2016	Raffle	4370 · Raffle	350.00
07/12/2016	\$100 tee sponsor \$300 1/2 pg ad	4375 · Annual Golf Tournament	400.00
05/09/2017	Raffle	4370 · Raffle	500.00
06/16/2017	Donation	4113 · Lions/Lioness	1,000.00
11/29/2017	Donation	4113 · Lions/Lioness	1,000.00
Total E1 Wellsville Lions Club			3,331.24
TOTAL			60,637.79