6/15/2021

Treasurer Weber PO Box 55697 North Pole, AK 99705

\$1,419.00

| 06/30/2020 | Balance forward | | 1,236.00 |
|------------|--|-----------|----------|
| | Zone 2 Fairbanks Motorcycle Racing Lions- | | |
| 07/15/2020 | INV #2017-1316. Due 07/15/2020. DMD, 63 @ \$2.00 = 126.00 | 126.00 | 1,362.00 |
| 08/15/2020 | INV #2017-1343. Due 08/15/2020. DMD, 63 @ \$2.00 = 126.00 | 126.00 | 1,488.00 |
| 09/11/2020 | PMT #2038. | -1,488.00 | 0.00 |
| 09/15/2020 | INV #2017-1370. Due 09/15/2020. | 126.00 | 126.00 |
| | DMD, 63 @ \$2.00 = 126.00 | | |
| 10/15/2020 | INV #2017-1451. Due 10/15/2020. | 220.50 | 346.50 |
| | DMD, 63 @ \$2.00 = 126.00 | | |
| | MD, $63 @ \$1.50 = 94.50$ | | |
| 11/15/2020 | INV #2017-1479. Due 11/15/2020. | 126.00 | 472.50 |
| 12/15/2020 | DMD, 63 @ \$2.00 = 126.00 DNV #2017 1506 Drv 12/15/2020 | 126.00 | 500 50 |
| 12/15/2020 | INV #2017-1506. Due 12/15/2020. DMD, 63 @ \$2.00 = 126.00 | 126.00 | 598.50 |
| 01/15/2021 | INV #2017-1533. Due 01/15/2021. | 126.00 | 724.50 |
| 01/13/2021 | DMD, 63 @ \$2.00 = 126.00 | 120.00 | 724.30 |
| 02/15/2021 | INV #2017-1562. Due 02/15/2021. | 126.00 | 850.50 |
| | DMD, $63 @ \$2.00 = 126.00$ | | |
| 03/15/2021 | INV #2017-1588. Due 03/15/2021. | 220.50 | 1,071.00 |
| | DMD, 63 @ \$2.00 = 126.00 | | |
| | MD, 63 @ \$1.50 = 94.50 | | |
| 04/15/2021 | INV #2017-1614. Due 04/15/2021. | 126.00 | 1,197.00 |
| 05/15/2021 | DMD, 63 @ \$2.00 = 126.00 | 122.00 | 1 210 00 |
| 05/15/2021 | INV #2017-1640. Due 05/15/2021. | 122.00 | 1,319.00 |
| 06/15/2021 | DMD, 61 @ \$2.00 = 122.00 INV #2017-1666. Due 06/15/2021. | 100.00 | 1,419.00 |
| 00/13/2021 | DMD, 50 @ \$2.00 = 100.00 | 100.00 | 1,419.00 |
| | 21.12, 20 @ 42.00 | | |

100.00 0.00 122.00 126.00 1,071.00 \$1,419.00

6/15/2021

Treasurer Bellows PO Box 71456 Fairbanks, AK 99707

-\$362.50

| 06/30/2020 | Balance forward | | -211.50 |
|------------|---|---------|---------|
| | Zone 2 Fairbanks Offroad Lions- | | |
| 07/15/2020 | INV #2017-1317. Due 07/15/2020. DMD, 20 @ \$2.00 = 40.00 | 40.00 | -171.50 |
| 08/15/2020 | INV #2017-1344. Due 08/15/2020. | 40.00 | -131.50 |
| 09/15/2020 | DMD, 20 @ \$2.00 = 40.00 INV #2017-1371. Due 09/15/2020. | 40.00 | -91.50 |
| 10/15/2020 | DMD, 20 @ \$2.00 = 40.00 INV #2017-1452. Due 10/15/2020. | 70.00 | -21.50 |
| | DMD, 20 @ \$2.00 = 40.00 | | |
| 11/15/2020 | MD, 20 @ \$1.50 = 30.00 INV #2017-1480. Due 11/15/2020. | 52.00 | 30.50 |
| 12/15/2020 | DMD, 26 @ \$2.00 = 52.00 INV #2017-1507, Due 12/15/2020. | 52.00 | 82.50 |
| 01/15/2021 | DMD, 26 @ \$2.00 = 52.00 INV #2017-1534. Due 01/15/2021. | 52.00 | |
| 01/13/2021 | DMD, 26 @ \$2.00 = 52.00 | 52.00 | 134.50 |
| 02/15/2021 | INV #2017-1563. Due 02/15/2021. DMD, 26 @ \$2.00 = 52.00 | 52.00 | 186.50 |
| 03/15/2021 | INV #2017-1589. Due 03/15/2021. | 91.00 | 277.50 |
| | DMD, 26 @ \$2.00 = 52.00 MD, 26 @ \$1.50 = 39.00 | | |
| 04/15/2021 | INV #2017-1615. Due 04/15/2021. DMD, 26 @ \$2.00 = 52.00 | 52.00 | 329.50 |
| 04/19/2021 | PMT #PayPal 4/19. | -800.00 | -470.50 |
| 05/15/2021 | INV #2017-1641. Due 05/15/2021. DMD, 27 @ \$2.00 = 54.00 | 54.00 | -416.50 |
| 06/15/2021 | INV #2017-1667. Due 06/15/2021. DMD, 27 @ \$2.00 = 54.00 | 54.00 | -362.50 |

-362.50 0.00 0.00 0.00 0.00 -\$362.50

6/15/2021

Treasurer Bodenstadt 3021 Davis Rd Bldg #2 Fairbanks, AK 989709

\$100.00

| 06/30/2020 | Balance forward | | 168.00 |
|------------|---|---------|---------------|
| | Zone 2 Fairbanks Racing Lions Club- | | |
| 07/15/2020 | INV #2017-1318. Due 07/15/2020. | 62.00 | 230.00 |
| | DMD, 31 @ \$2.00 = 62.00 | | |
| 08/15/2020 | INV #2017-1345. Due 08/15/2020. | 62.00 | 292.00 |
| | DMD, 31 @ \$2.00 = 62.00 | | |
| 09/15/2020 | INV #2017-1372. Due 09/15/2020. | 54.00 | 346.00 |
| | DMD, 27 @ \$2.00 = 54.00 | | |
| 10/15/2020 | INV #2017-1453. Due 10/15/2020. | 94.50 | 440.50 |
| | DMD, 27 @ \$2.00 = 54.00 | | |
| | MD, $27 @ \$1.50 = 40.50$ | | |
| 11/15/2020 | INV #2017-1481. Due 11/15/2020. | 50.00 | 490.50 |
| 10/10/2020 | DMD, 25 @ \$2.00 = 50.00 | 440.50 | - 0.00 |
| 12/10/2020 | PMT ##1276. | -440.50 | 50.00 |
| 12/15/2020 | INV #2017-1508. Due 12/15/2020. | 50.00 | 100.00 |
| 01/15/2021 | DMD, 25 @ \$2.00 = 50.00 | 50.00 | 150.00 |
| 01/15/2021 | INV #2017-1535. Due 01/15/2021. | 50.00 | 150.00 |
| 00/15/0001 | DMD, 25 @ \$2.00 = 50.00 | 50.00 | 200.00 |
| 02/15/2021 | INV #2017-1564. Due 02/15/2021. | 50.00 | 200.00 |
| 02/15/2021 | DMD, 25 @ \$2.00 = 50.00 DNV #2017 1500 Drv 02/15/2021 | 97.50 | 207.50 |
| 03/15/2021 | INV #2017-1590. Due 03/15/2021. | 87.50 | 287.50 |
| | DMD, 25 @ \$2.00 = 50.00 MD, 25 @ \$1.50 = 37.50 | | |
| 04/15/2021 | INV #2017-1616. Due 04/15/2021. | 50.00 | 337.50 |
| 04/13/2021 | DMD, 25 @ \$2.00 = 50.00 | 30.00 | 337.30 |
| 05/07/2021 | PMT #1282. | -337.50 | 0.00 |
| 05/07/2021 | INV #2017-1642. Due 05/15/2021. | 50.00 | 50.00 |
| 03/13/2021 | DMD, 25 @ \$2.00 = 50.00 | 30.00 | 50.00 |
| 06/15/2021 | INV #2017-1668. Due 06/15/2021. | 50.00 | 100.00 |
| 00/13/2021 | DMD, 25 @ \$2.00 = 50.00 | 30.00 | 100.00 |
| | 2.12, 25 @ \$2.00 | | |

50.00 0.00 50.00 0.00 0.00 \$100.00

6/15/2021

Treasurer Smith PO Box 57319 Fairbanks, AK 99705

\$180.00

| 06/30/2020 | Balance forward | | -22.78 |
|------------|---|---------|--------|
| | Zone 2 Fairbanks Snowmobile Fun Lions- | | |
| 07/15/2020 | INV #2017-1319. Due 07/15/2020. | 70.00 | 47.22 |
| | DMD, 35 @ \$2.00 = 70.00 | | |
| 08/15/2020 | INV #2017-1346. Due 08/15/2020. | 70.00 | 117.22 |
| | DMD, 35 @ \$2.00 = 70.00 | | |
| 09/15/2020 | INV #2017-1373. Due 09/15/2020. | 70.00 | 187.22 |
| | DMD, $35 @ \$2.00 = 70.00$ | | |
| 10/15/2020 | INV #2017-1454. Due 10/15/2020. | 122.50 | 309.72 |
| | DMD, 35 @ \$2.00 = 70.00 | | |
| | MD, 35 @ \$1.50 = 52.50 | | |
| 11/15/2020 | INV #2017-1482. Due 11/15/2020. | 74.00 | 383.72 |
| | DMD, 37 @ \$2.00 = 74.00 | | |
| 12/15/2020 | INV #2017-1509. Due 12/15/2020. | 74.00 | 457.72 |
| 01/15/0001 | DMD, 37 @ \$2.00 = 74.00 | 71.00 | 501 50 |
| 01/15/2021 | INV #2017-1536. Due 01/15/2021. | 74.00 | 531.72 |
| 00/00/0001 | DMD, 37 @ \$2.00 = 74.00 | 521.72 | 0.00 |
| 02/09/2021 | PMT #2550. | -531.72 | 0.00 |
| 02/15/2021 | INV #2017-1565. Due 02/15/2021. | 90.00 | 90.00 |
| 02/15/2021 | DMD, 45 @ \$2.00 = 90.00 DNA (2017, 1501, D | 157.50 | 247.50 |
| 03/15/2021 | INV #2017-1591. Due 03/15/2021. | 157.50 | 247.50 |
| | DMD, 45 @ \$2.00 = 90.00 | | |
| 04/15/2021 | MD, 45 @ \$1.50 = 67.50 DNV #2017 1617 Drvs 04/15/2021 | 00.00 | 227.50 |
| 04/13/2021 | INV #2017-1617. Due 04/15/2021. | 90.00 | 337.50 |
| 05/12/2021 | DMD, 45 @ \$2.00 = 90.00 DMT #DayPol 5/12 | -337.50 | 0.00 |
| 05/15/2021 | PMT #PayPal 5/12. INV #2017-1643, Due 05/15/2021. | 90.00 | 90.00 |
| 03/13/2021 | DMD, 45 @ \$2.00 = 90.00 | 90.00 | 90.00 |
| 06/15/2021 | INV #2017-1669. Due 06/15/2021. | 90.00 | 180.00 |
| 00/13/2021 | DMD, 45 @ \$2.00 = 90.00 | 70.00 | 100.00 |
| | DIVID, 73 (w, \$2.00 - 70.00 | | |

90.00 0.00 90.00 0.00 0.00 \$180.00