

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Barrow Lions Club
 PO Box 465
 Barrow, AK 99723

\$975.00

06/30/2021	Balance forward		785.00
07/15/2021	Zone 4 Barrow Lions Club- INV #2017-1704. Due 08/01/2021. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00	54.00	839.00
08/15/2021	INV #2017-1730. Due 09/22/2021. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00	54.00	893.00
02/15/2022	INV #2017-1927. Due 02/15/2022. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00	54.00	947.00
03/15/2022	INV #2017-2013. Due 03/15/2022. --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00	28.00	975.00

28.00	54.00	0.00	0.00	893.00	\$975.00
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District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

President Schmidt
 PO Box 16424
 Two Rivers, AK 99716

\$208.00

06/30/2021	Balance forward		102.00
07/15/2021	Zone 4 Fairbanks Cheechako Lions- INV #2017-1700. Due 08/01/2021. --- DMD, 26 @ \$2.00 = 52.00	52.00	154.00
08/15/2021	INV #2017-1726. Due 09/22/2021. --- DMD, 26 @ \$2.00 = 52.00	52.00	206.00
09/15/2021	INV #2017-1752. Due 10/02/2021. --- DMD, 26 @ \$2.00 = 52.00	52.00	258.00
10/15/2021	INV #2017-1779. Due 10/15/2021. --- DMD, 26 @ \$2.00 = 52.00	52.00	310.00
11/01/2021	PMT #348.	-362.00	-52.00
11/15/2021	INV #2017-1812. Due 11/15/2021. --- DMD, 26 @ \$2.00 = 52.00	52.00	0.00
12/15/2021	INV #2017-1875. Due 12/15/2021. --- DMD, 26 @ \$2.00 = 52.00	52.00	52.00
01/15/2022	INV #2017-1902. Due 01/15/2022. --- DMD, 26 @ \$2.00 = 52.00	52.00	104.00
02/15/2022	INV #2017-1928. Due 02/15/2022. --- DMD, 26 @ \$2.00 = 52.00	52.00	156.00
03/15/2022	INV #2017-2014. Due 03/15/2022. --- DMD, 26 @ \$2.00 = 52.00	52.00	208.00

52.00 52.00 52.00 52.00 0.00 \$208.00

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3/15/2022

Treasurer Stellrecht
 2659 Waldheim Dr
 Fairbanks, AK 99709

-\$245.50

06/30/2021	Balance forward					-1,193.50
07/15/2021	Zone 4 Fairbanks Goldstream Lions- INV #2017-1701. Due 08/01/2021. --- DMD, 52 @ \$2.00 = 104.00			104.00		-1,089.50
08/15/2021	INV #2017-1727. Due 09/22/2021. --- DMD, 52 @ \$2.00 = 104.00			104.00		-985.50
09/15/2021	INV #2017-1753. Due 10/02/2021. --- DMD, 52 @ \$2.00 = 104.00			104.00		-881.50
10/15/2021	INV #2017-1801. Due 10/15/2021. --- DMD, 53 @ \$2.00 = 106.00			106.00		-775.50
11/15/2021	INV #2017-1813. Due 11/15/2021. --- DMD, 53 @ \$2.00 = 106.00			106.00		-669.50
12/15/2021	INV #2017-1876. Due 12/15/2021. --- DMD, 53 @ \$2.00 = 106.00			106.00		-563.50
01/15/2022	INV #2017-1903. Due 01/15/2022. --- DMD, 53 @ \$2.00 = 106.00			106.00		-457.50
02/15/2022	INV #2017-1929. Due 02/15/2022. --- DMD, 53 @ \$2.00 = 106.00			106.00		-351.50
03/15/2022	INV #2017-2033. Due 03/15/2022. --- DMD, 53 @ \$2.00 = 106.00			106.00		-245.50

-245.50 0.00 0.00 0.00 0.00 -\$245.50

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 PO Box 73495
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3/15/2022

Treasurer Kirchner
 PO Box 71908
 Fairbanks, AK 99707

\$204.00

06/30/2021	Balance forward		152.00
07/15/2021	Zone 4 Fairbanks Host Lions Club- INV #2017-1702. Due 08/01/2021. --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00	76.00	228.00
08/15/2021	INV #2017-1728. Due 09/22/2021. --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00	76.00	304.00
09/15/2021	INV #2017-1754. Due 10/02/2021. --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00	76.00	380.00
09/24/2021	PMT #2485.	-152.00	228.00
10/15/2021	INV #2017-1781. Due 10/15/2021. --- DMD, 39 @ \$2.00 = 78.00 --- LM \$0.00	78.00	306.00
11/15/2021	INV #2017-1814. Due 11/15/2021. --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00	68.00	374.00
12/06/2021	PMT #2488.	-442.00	-68.00
12/15/2021	INV #2017-1877. Due 12/15/2021. --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00	68.00	0.00
01/15/2022	INV #2017-1904. Due 01/15/2022. --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00	68.00	68.00
02/15/2022	INV #2017-1930. Due 02/15/2022. --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00	68.00	136.00
03/15/2022	INV #2017-2016. Due 03/15/2022. --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00	68.00	204.00

68.00 68.00 68.00 0.00 0.00 \$204.00

District 49B Lions
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3/15/2022

Fox Lions Club
 2285 Steese Hwy
 Fairbanks, AK 99712

\$620.00

06/30/2021	Balance forward				114.00
	Zone 4 Fox Lions Club-				
07/15/2021	INV #2017-1703. Due 07/15/2021.			56.00	170.00
	--- DMD, 28 @ \$2.00 = 56.00				
	--- LM \$0.00				
08/15/2021	INV #2017-1729. Due 08/15/2021.			56.00	226.00
	--- DMD, 28 @ \$2.00 = 56.00				
	--- LM \$0.00				
09/15/2021	INV #2017-1755. Due 09/15/2021.			56.00	282.00
	--- DMD, 28 @ \$2.00 = 56.00				
	--- LM \$0.00				
10/15/2021	INV #2017-1782. Due 10/15/2021.			58.00	340.00
	--- DMD, 29 @ \$2.00 = 58.00				
	--- LM \$0.00				
11/15/2021	INV #2017-1817. Due 11/15/2021.			56.00	396.00
	--- DMD, 28 @ \$2.00 = 56.00				
	--- LM \$0.00				
12/15/2021	INV #2017-1878. Due 12/15/2021.			56.00	452.00
	--- DMD, 28 @ \$2.00 = 56.00				
	--- LM \$0.00				
01/15/2022	INV #2017-1905. Due 01/15/2022.			56.00	508.00
	--- DMD, 28 @ \$2.00 = 56.00				
	--- LM \$0.00				
02/15/2022	INV #2017-1931. Due 02/15/2022.			52.00	560.00
	--- DMD, 26 @ \$2.00 = 52.00				
	--- LM \$0.00				
03/15/2022	INV #2017-2017. Due 03/15/2022.			60.00	620.00
	--- DMD, 30 @ \$2.00 = 60.00				
	--- LM \$0.00				
		60.00	52.00	56.00	56.00
				396.00	\$620.00