

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

3/15/2022

Fox Lions Club
2285 Steese Hwy
Fairbanks, AK 99712

\$620.00

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

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Treasurer Stossmeister
 PO Box 30
 Delta Junction, AK 99737

\$176.00

06/30/2021	Balance forward		84.00
	Zone 5 Delta Lions Club-		
07/15/2021	INV #2017-1705. Due 08/01/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00	42.00	126.00
08/15/2021	INV #2017-1731. Due 09/22/2021. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	170.00
09/15/2021	INV #2017-1757. Due 10/02/2021. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	214.00
10/15/2021	INV #2017-1788. Due 10/15/2021. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	258.00
11/15/2021	INV #2017-1818. Due 11/15/2021. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	302.00
12/15/2021	INV #2017-1879. Due 12/15/2021. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	346.00
01/15/2022	INV #2017-1906. Due 01/15/2022. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	390.00
02/06/2022	PMT #paypal.	-302.00	88.00
02/15/2022	INV #2017-1932. Due 02/15/2022. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	132.00
03/15/2022	INV #2017-2019. Due 03/15/2022. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	44.00	176.00
44.00	44.00	44.00	44.00
		0.00	\$176.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

3/15/2022

Treasurer Nicole Pugh

\$60.00

06/30/2021	Balance forward		0.00
02/15/2022	Zone 5 Delta Interior Racing- INV #2017-1972. Due 02/15/2022. --- DMD, 15 @ \$2.00 = 30.00	30.00	30.00
03/15/2022	INV #2017-2018. Due 03/15/2022. --- DMD, 15 @ \$2.00 = 30.00	30.00	60.00

30.00

30.00

0.00

0.00

0.00

\$60.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Treasurer Rixie
 5631 Old Valdez Trail
 Salcha, AK 99714

\$342.00

06/30/2021	Balance forward		56.00
07/15/2021	Zone 5 North Pole Lions Club- INV #2017-1706. Due 07/15/2021. --- DMD, 28 @ \$2.00 = 56.00	56.00	112.00
08/15/2021	INV #2017-1732. Due 09/05/2021. --- DMD, 30 @ \$2.00 = 60.00	60.00	172.00
09/15/2021	INV #2017-1758. Due 09/15/2021. --- DMD, 30 @ \$2.00 = 60.00	60.00	232.00
10/15/2021	INV #2017-1789. Due 10/15/2021. --- DMD, 31 @ \$2.00 = 62.00	62.00	294.00
10/19/2021	PMT #1502.	-232.00	62.00
11/15/2021	INV #2017-1819. Due 11/15/2021. --- DMD, 31 @ \$2.00 = 62.00	62.00	124.00
12/15/2021	INV #2017-1880. Due 12/15/2021. --- DMD, 27 @ \$2.00 = 54.00	54.00	178.00
01/15/2022	INV #2017-1907. Due 01/15/2022. --- DMD, 27 @ \$2.00 = 54.00	54.00	232.00
02/15/2022	INV #2017-1933. Due 02/15/2022. --- DMD, 27 @ \$2.00 = 54.00	54.00	286.00
03/15/2022	INV #2017-2020. Due 03/15/2022. --- DMD, 28 @ \$2.00 = 56.00	56.00	342.00

56.00

54.00

54.00

54.00

124.00

\$342.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

3/15/2022

Treasurer MacManus
PO Box 906
Tok, AK 99780

\$737.00

06/30/2021	Balance forward					359.00
07/15/2021	Zone 5 Tok Lions Club- INV #2017-1707. Due 07/15/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		401.00
08/15/2021	INV #2017-1733. Due 08/15/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		443.00
09/15/2021	INV #2017-1759. Due 09/15/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		485.00
10/15/2021	INV #2017-1790. Due 10/15/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		527.00
11/15/2021	INV #2017-1820. Due 11/15/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		569.00
12/15/2021	INV #2017-1881. Due 12/15/2021. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		611.00
01/15/2022	INV #2017-1908. Due 01/15/2022. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		653.00
02/15/2022	INV #2017-1934. Due 02/15/2022. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		695.00
03/15/2022	INV #2017-2021. Due 03/15/2022. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			42.00		737.00
				42.00		
		42.00				
			42.00			
				42.00		
					569.00	
						\$737.00