

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Treasurer Campichini
 PO Box 356
 Dease Lake, BC Canada V0C 1L0

-\$650.50

06/30/2021	Balance forward					-886.50
	Zone 7 Dease Lake Lions Club-					
07/15/2021	INV #2017-1712. Due 07/15/2021. --- DMD, 14 @ \$2.00 = 28.00			28.00		-858.50
08/15/2021	INV #2017-1738. Due 09/05/2021. --- DMD, 12 @ \$2.00 = 24.00			24.00		-834.50
09/15/2021	INV #2017-1764. Due 09/15/2021. --- DMD, 12 @ \$2.00 = 24.00			24.00		-810.50
10/15/2021	INV #2017-1795. Due 10/15/2021. --- DMD, 12 @ \$2.00 = 24.00			24.00		-786.50
11/15/2021	INV #2017-1825. Due 11/15/2021. --- DMD, 12 @ \$2.00 = 24.00			24.00		-762.50
12/15/2021	INV #2017-1886. Due 12/15/2021. --- DMD, 14 @ \$2.00 = 28.00			28.00		-734.50
01/15/2022	INV #2017-1913. Due 01/15/2022. --- DMD, 14 @ \$2.00 = 28.00			28.00		-706.50
02/15/2022	INV #2017-1939. Due 02/15/2022. --- DMD, 14 @ \$2.00 = 28.00			28.00		-678.50
03/15/2022	INV #2017-2026. Due 03/15/2022. --- DMD, 14 @ \$2.00 = 28.00			28.00		-650.50

-650.50

0.00

0.00

0.00

0.00

-\$650.50

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Treasurer Hemmings
 1716 Hickory St
 Whitehorse, YT Canada Y1A 2E7

-\$686.40

06/30/2021	Balance forward		149.60
07/15/2021	Zone 7 Lake Laberge Lions Club- INV #2017-1713. Due 08/01/2021. --- DMD, 10 @ \$2.00 = 20.00	20.00	169.60
08/15/2021	INV #2017-1739. Due 09/22/2021. --- DMD, 9 @ \$2.00 = 18.00	18.00	187.60
09/15/2021	INV #2017-1765. Due 10/02/2021. --- DMD, 9 @ \$2.00 = 18.00	18.00	205.60
10/15/2021	INV #2017-1796. Due 10/15/2021. --- DMD, 9 @ \$2.00 = 18.00	18.00	223.60
11/15/2021	INV #2017-1826. Due 11/15/2021. --- DMD, 9 @ \$2.00 = 18.00	18.00	241.60
12/15/2021	INV #2017-1887. Due 12/15/2021. --- DMD, 9 @ \$2.00 = 18.00	18.00	259.60
01/15/2022	INV #2017-1914. Due 01/15/2022. --- DMD, 9 @ \$2.00 = 18.00	18.00	277.60
02/15/2022	INV #2017-1940. Due 02/15/2022. --- DMD, 9 @ \$2.00 = 18.00	18.00	295.60
02/24/2022	PMT	-1,000.00	-704.40
03/15/2022	INV #2017-2027. Due 03/15/2022. --- DMD, 9 @ \$2.00 = 18.00	18.00	-686.40

-686.40 0.00 0.00 0.00 0.00 -686.40

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Treasurer Hotte
 PO Box 5381
 Haines Jct, YT Canada Y0B 1L0

\$188.00

06/30/2021	Balance forward			0.00
07/15/2021	Zone 7 St Elias Lions Club- INV #2017-1714. Due 07/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	50.00		50.00
08/15/2021	INV #2017-1740. Due 08/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	50.00		100.00
09/15/2021	INV #2017-1766. Due 09/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	50.00		150.00
10/15/2021	INV #2017-1797. Due 10/15/2021. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	48.00		198.00
11/15/2021	INV #2017-1827. Due 11/15/2021. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	48.00		246.00
12/06/2021	PMT #000592.	-246.00		0.00
12/15/2021	INV #2017-1888. Due 12/15/2021. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	48.00		48.00
01/15/2022	INV #2017-1915. Due 01/15/2022. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	48.00		96.00
02/15/2022	INV #2017-1941. Due 02/15/2022. --- DMD, 23 @ \$2.00 = 46.00 --- LM \$0.00	46.00		142.00
03/15/2022	INV #2017-2028. Due 03/15/2022. --- DMD, 23 @ \$2.00 = 46.00 --- LM \$0.00	46.00		188.00
46.00	46.00	48.00	48.00	0.00
				\$188.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

3/15/2022

Treasurer Sutton
 40 Moonstone Lan
 Whitehorse, YT Canada Y1A 5Z9

-\$33.82

06/30/2021	Balance forward			-119.82
	Zone 7 Whitehorse Grey Mtn Lions Club-			
07/15/2021	INV #2017-1716. Due 07/15/2021.	34.00		-85.82
	--- DMD, 17 @ \$2.00 = 34.00			
08/15/2021	INV #2017-1742. Due 08/15/2021.	34.00		-51.82
	--- DMD, 17 @ \$2.00 = 34.00			
09/15/2021	INV #2017-1768. Due 09/15/2021.	34.00		-17.82
	--- DMD, 17 @ \$2.00 = 34.00			
10/15/2021	INV #2017-1799. Due 10/15/2021.	34.00		16.18
	--- DMD, 17 @ \$2.00 = 34.00			
10/31/2021	PMT	-204.00		-187.82
11/15/2021	INV #2017-1829. Due 11/15/2021.	34.00		-153.82
	--- DMD, 17 @ \$2.00 = 34.00			
12/15/2021	INV #2017-1890. Due 12/15/2021.	30.00		-123.82
	--- DMD, 15 @ \$2.00 = 30.00			
01/15/2022	INV #2017-1917. Due 01/15/2022.	30.00		-93.82
	--- DMD, 15 @ \$2.00 = 30.00			
02/15/2022	INV #2017-1943. Due 02/15/2022.	30.00		-63.82
	--- DMD, 15 @ \$2.00 = 30.00			
03/15/2022	INV #2017-2030. Due 03/15/2022.	30.00		-33.82
	--- DMD, 15 @ \$2.00 = 30.00			

-33.82 0.00 0.00 0.00 0.00 -\$33.82

