

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

6/15/2021

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

\$149.60

06/30/2020	Balance forward				-120.40
	Zone 7 Lake Laberge Lions Club-				
07/15/2020	INV #2017-1338. Due 08/01/2020.		20.00		-100.40
	--- DMD, 10 @ \$2.00 = 20.00				
08/15/2020	INV #2017-1365. Due 09/01/2020.		20.00		-80.40
	--- DMD, 10 @ \$2.00 = 20.00				
09/15/2020	INV #2017-1392. Due 10/02/2020.		20.00		-60.40
	--- DMD, 10 @ \$2.00 = 20.00				
10/15/2020	INV #2017-1473. Due 11/01/2020.		35.00		-25.40
	--- DMD, 10 @ \$2.00 = 20.00				
	--- MD, 10 @ \$1.50 = 15.00				
11/15/2020	INV #2017-1501. Due 12/02/2020.		20.00		-5.40
	--- DMD, 10 @ \$2.00 = 20.00				
12/15/2020	INV #2017-1528. Due 01/01/2021.		20.00		14.60
	--- DMD, 10 @ \$2.00 = 20.00				
01/15/2021	INV #2017-1555. Due 02/01/2021.		20.00		34.60
	--- DMD, 10 @ \$2.00 = 20.00				
02/15/2021	INV #2017-1583. Due 03/04/2021.		20.00		54.60
	--- DMD, 10 @ \$2.00 = 20.00				
03/15/2021	INV #2017-1609. Due 04/01/2021.		35.00		89.60
	--- DMD, 10 @ \$2.00 = 20.00				
	--- MD, 10 @ \$1.50 = 15.00				
04/15/2021	INV #2017-1635. Due 05/02/2021.		20.00		109.60
	--- DMD, 10 @ \$2.00 = 20.00				
05/15/2021	INV #2017-1661. Due 06/01/2021.		20.00		129.60
	--- DMD, 10 @ \$2.00 = 20.00				
06/15/2021	INV #2017-1687. Due 07/02/2021.		20.00		149.60
	--- DMD, 10 @ \$2.00 = 20.00				

20.00 20.00 20.00 35.00 54.60 \$149.60

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

\$37.50

06/30/2020	Balance forward		42.00
	Zone 7 St Elias Lions Club-		
07/09/2020	PMT #7/9 Direct Deposit.	-42.00	0.00
07/15/2020	INV #2017-1339. Due 07/15/2020.	54.00	54.00
	--- DMD, 27 @ \$2.00 = 54.00		
	--- LM \$0.00		
08/15/2020	INV #2017-1366. Due 08/15/2020.	50.00	104.00
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
09/15/2020	INV #2017-1393. Due 09/15/2020.	50.00	154.00
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
10/15/2020	INV #2017-1474. Due 10/15/2020.	87.50	241.50
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
	--- MD, 25 @ \$1.50 = 37.50		
	--- LM \$0.00		
11/04/2020	PMT #Direct Deposit.	-241.50	0.00
11/04/2020	PMT #Direct Deposit.	-60.00	-60.00
11/05/2020	INV #2017-1478. Due 11/05/2020.	60.00	0.00
	--- 2020 Pin, 30 @ \$2.00 = 60.00		
11/15/2020	INV #2017-1502. Due 11/15/2020.	50.00	50.00
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
12/15/2020	INV #2017-1529. Due 12/15/2020.	50.00	100.00
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
01/15/2021	INV #2017-1556. Due 01/15/2021.	50.00	150.00
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
02/15/2021	INV #2017-1584. Due 02/15/2021.	50.00	200.00
	--- DMD, 25 @ \$2.00 = 50.00		
	--- LM \$0.00		
37.50	0.00	0.00	0.00
			0.00
			\$37.50

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03/15/2021	INV #2017-1610. Due 03/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- MD, 25 @ \$1.50 = 37.50 --- LM \$0.00	87.50	287.50
03/17/2021	PMT #Direct Deposit 3/17.	-400.00	-112.50
04/15/2021	INV #2017-1636. Due 04/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	50.00	-62.50
05/15/2021	INV #2017-1662. Due 05/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	50.00	-12.50
06/15/2021	INV #2017-1688. Due 06/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	50.00	37.50

37.50 0.00 0.00 0.00 0.00 \$37.50

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6/15/2021

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

-\$119.82

06/30/2020	Balance forward					-52.52
	Zone 7 Whitehorse Grey Mtn Lions Club-					
07/15/2020	INV #2017-1341. Due 07/15/2020.			34.00		-18.52
	--- DMD, 17 @ \$2.00 = 34.00					
08/15/2020	INV #2017-1368. Due 08/15/2020.			34.00		15.48
	--- DMD, 17 @ \$2.00 = 34.00					
09/15/2020	INV #2017-1395. Due 09/15/2020.			34.00		49.48
	--- DMD, 17 @ \$2.00 = 34.00					
09/21/2020	PMT #Direct Deposit 9/21.			-273.26		-223.78
10/15/2020	INV #2017-1476. Due 10/15/2020.			59.50		-164.28
	--- DMD, 17 @ \$2.00 = 34.00					
	--- MD, 17 @ \$1.50 = 25.50					
11/15/2020	INV #2017-1504. Due 11/15/2020.			34.00		-130.28
	--- DMD, 17 @ \$2.00 = 34.00					
12/15/2020	INV #2017-1531. Due 12/15/2020.			34.00		-96.28
	--- DMD, 17 @ \$2.00 = 34.00					
01/15/2021	INV #2017-1558. Due 01/15/2021.			34.00		-62.28
	--- DMD, 17 @ \$2.00 = 34.00					
02/15/2021	INV #2017-1586. Due 02/15/2021.			34.00		-28.28
	--- DMD, 17 @ \$2.00 = 34.00					
03/15/2021	INV #2017-1612. Due 03/15/2021.			59.50		31.22
	--- DMD, 17 @ \$2.00 = 34.00					
	--- MD, 17 @ \$1.50 = 25.50					
04/15/2021	INV #2017-1638. Due 04/15/2021.			34.00		65.22
	--- DMD, 17 @ \$2.00 = 34.00					
04/30/2021	PMT #Direct Deposit 4/30.			-253.04		-187.82
05/15/2021	INV #2017-1664. Due 05/15/2021.			34.00		-153.82
	--- DMD, 17 @ \$2.00 = 34.00					
06/15/2021	INV #2017-1690. Due 06/15/2021.			34.00		-119.82
	--- DMD, 17 @ \$2.00 = 34.00					

-119.82 0.00 0.00 0.00 0.00 -\$119.82

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6/15/2021

Treasurer Petelski
2 Morley Rd
Whitehorse, YT Canada Y1A 3L1

\$604.00

04/15/2021	INV #2017-1639. Due 05/02/2021. --- DMD, 17 @ \$2.00 = 34.00 --- LM \$0.00	34.00	536.00
05/15/2021	INV #2017-1665. Due 06/01/2021. --- DMD, 17 @ \$2.00 = 34.00 --- LM \$0.00	34.00	570.00
06/15/2021	INV #2017-1691. Due 07/02/2021. --- DMD, 17 @ \$2.00 = 34.00 --- LM \$0.00	34.00	604.00

34.00

34.00

34.00

59.50

442.50

\$604.00