

Lions Club International District 14-C Cabinet Meeting

New Oxford Fire Co. – New Oxford, PA

August 18, 2018

OPENING – The first cabinet meeting for the 2018-2019 Lions year was called to order by District Governor Lisa Griffie. One verse of “America” was sung, followed by the Pledge of Allegiance, and invocation given by District Chaplain Christina Fidanza.

Officers in Attendance (per registration sign-in sheets):

District Governor – Lisa Griffie	Zone Chair 2B – Mike Fenicle
1 st Vice Governor – Steve Shipman	Zone Chair 3A – Ron Bollinger
2 nd Vice Governor – C R Lloyd	Zone Chair 3B – Lori Trimmer/Bonnie Hensel
Immediate PDG/GMT Coordinator – Dennis Cope	Zone Chair 4A – Rosie Sinclair/Wanda Reisinger
Secretary/Treasurer – Bob Jacobs	Zone Chair 4B – Theresa Craley
Zone Chair 1A – Clyde Griffie	PDGs Honorary Comm. – PDG John Griffie
Zone Chair 1B – Bonnie Sowers	GST Coordinator – Duane Hull
Zone Chair 2A – PDG George Hilsinger	GLT Coordinator – Dan Brant

Total Attendance – 78 PDGs, Lions, Lionesses, and Guests

ATTENDANCE & PROTOCOL – District Governor Lisa Griffie stated that the Roll Call of the Cabinet and all other attendees will be accomplished by the registration and sign in sheets. Protocol was established by District Governor Lisa.

ESTABLISH RULES OF THE MEETING – PDG Cecil Mundorf explained the rules of the meeting.

INSTALLATION OF 2018-2019 DISTRICT OFFICERS – PCC Gus Fridenvalds performed the installation of the District Cabinet officers for Lions year 2018-2019.

DISTRICT GOVERNOR REMARKS – District Governor Lisa Griffie said that she is thrilled to be District Governor for Lions year 2018-2019. We have many new Zone Chairs this year. DG Lisa also reported that she has made 7 club visits so far. DG Lisa reported that the theme for this year is “Chart Your Course”. DG Lisa asks each club to evaluate where they are currently and make a plan as to where they want to be next year. DG Lisa listed a few of her top goals for Lions year 2018-2019:

Main goal for this Lions year is “RETENTION”
We need to continue to bring in new members
Service – To have every club participate in a same day district wide service project

District Governor’s Project – See page 9 to see how funds donated to the DG Projects will be divided.

District Directories are available. Also, there is an electronic version of the directory which will be updated on a regular basis.

USA/Canada Forum – To be held in Columbus, OH, September 20-22. The forum is one of the best learning experiences. There are excellent motivational speakers and it's a great way to meet Lions from all over the US and Canada.

State Convention – Scheduled for May 16-19, 2019 at Kalahari Resort in the Poconos.

Change - Every one of us has something unique to give: our own special combination of talents, knowledge, effort, abilities, dedication, and this list goes on. Growth is painful. So too, is Change. It can be very painful; but staying stuck is even more painful. In order to grow our Association, we need to change. Please remember that Change can be good. In order to move forward, please remember that change is necessary.

1st VICE DISTRICT GOVERNOR REMARKS – 1VDG Steve reported that he wants to make sure that anyone who has spoken to him about traveling together to the USA/Canada Forum is on his list. If anyone else is interested, they should contact him at the conclusion of the cabinet meeting because he will be making arrangements for a vehicle on Monday.

2nd VICE DISTRICT GOVERNOR REMARKS – 2VDG C R asked what would happen to communities if there was no Lions Club? Who would do the things that the Lions do? Lions have worked hard for so many years without change. Now you're older and want to keep your club as it is because you've become a family. You could hand down your club to younger members and let them continue your legacy. As 2VDG these are things that I don't care to hear or see. Change is good. More hands, less work. Let you club grow, let it continue. 2VDG C R reported that he will be helping the DG, 1VDG, and GAT Coordinator to work on those clubs with less than 10 members. If the Lions membership continues to fall as it has been, in a few years there will be no Lions clubs. We can do it, with your help.

SECRETARY'S REPORT – Cabinet Secretary/Treasurer Bob Jacobs reported that April 14 2018 Convention and Cabinet meeting minutes had been previously distributed. A motion to approve the Convention and Cabinet meeting minutes of April 14, 2018, was made by 1st Vice District Governor Steve Shipman, seconded by 2nd Vice District Governor CR Lloyd. Motion carried.

FINANCIAL REPORTS AND AUDITORS' REPORTS –

FINANCIAL REPORT AS OF JUNE 30, 2018 – The district ended the year with a balance of \$15,382.35 in the Administrative account and \$25,150.95 in the Projects account. (See attached final report for Lions year 2017-2018) A motion to receive the final financial report of 2017-2018 was made by Zone Chairman Ron Bollinger, seconded by Zone Chair Mike Fenicle. Motion carried.

AUDIT COMMITTEE - The report of the Audit Committee was presented by Audit Committee member Lion Mike Amsler. (A complete copy of the Auditors' report is attached to the Cabinet Secretary's official copy of the minutes of this meeting) A motion to receive the report of the Audit Committee was made by Zone Chair Theresa Craley, seconded by Zone Chair Rosie Sinclair. Motion carried.

DISTRICT BUDGET 2018-2019 – The 2018-2019 Budget was distributed to cabinet meeting attendees. Zone Chair Lori Trimmer made a motion, seconded by Zone Chair Bonnie Sowers to approve the budget, as detailed. Motion Carried. (See attached District budget for Lions year 2018-2019)

AUTHORIZATION TO MAKE EXPENDITURES – A motion to authorize the District Governor and the Cabinet Secretary/Treasurer to make payment for expenditures within the limitations of the budget and according to District Procedures was made by Immediate Past District Governor Dennis Cope, seconded by Zone Chairman Mike Fenicle. Motion carried.

FINANCIAL REPORTS AS OF JULY 31 AND AUGUST 18 – The financial reports for July 31 and August 18 were distributed to cabinet meeting attendees. (See attached financial reports) A motion to receive the financial reports was made by Zone Chair Bonnie Sowers, seconded by Zone Chairman Lori Trimmer. Motion carried.

DISTRICT CONVENTION – APRIL 14, 2018 – PDG George Hilsinger The district convention was held at the Liberty Mountain Resort, Fairfield, PA. There were over 100 Lions in attendance. The guest speaker was PID John Pettis. Items collected during the District-wide Service Project were sorted and packed, ready to be delivered to Hershey Medical Center.

LCIF CAMPAIGN 100 – PDG Gordon Sinclair Many clubs have a problem differentiating between LCI and LCIF. LCIF is Lions Clubs International Foundation is the charitable fundraising and grant-making arm of our global organization. Campaign 100: LCIF Empowering Service is the foundation’s next transformational campaign. Through Campaign 100, we will raise US\$300 million to increase our service impact, fight diabetes, and expand our global causes. In Campaign 100 we look for 100% Lion participation. Lions can be donors, advocates, and volunteers.

VISION SCREENING COMMITTEE – IPDG Dennis Cope The Vision Screening Committee had another successful year in 2017-2018. The Vision Screening Committee purchased its third set of equipment, thanks to an anonymous donation of \$10,000 last August. We now have one set of equipment for each of our three counties. In the period July 1, 2017 through June 30, 2018, we screened 1,125 children ages 6 months to 6 years and an additional 141 individuals 7 years or older for a total of 1,266. 165 individuals were referred for further evaluation, approximately 13%. 19 different clubs conducted vision screenings at 40 events.

GLOBAL MEMBERSHIP TEAM – IPDG Denis Cope DG Lisa has set 4 goals for Lions year 2018-2019. They are:

- Goal 1 Recruit at least 80 new members
- Goal 2 Start 1 new club
- Goal 3 Increase the percentage of women members
- Goal 4 Limit the number of dropped members to 76

PEACE POSTER CONTEST – Lion Patti Hullmann The theme for the 2018-2019 Peace Poster contest is “Kindness Matters”. The contest is open to young people between the ages of 11 to 13. This is the 31st year of the Peace Poster contest. The Peace Post Kits include everything from the contest rules, letters

to the family about the contest, participating and achievement certificates to an example of a press release to be submitted to a local paper. The kits can be ordered on LCI website by searching Peace Poster Contest and clicking on Peace Poster Kits. This past year our district had over 70 students participate. For sight-impaired children, there is a Peace Essay contest to enter. The information for this contest is also on the LCI website. The deadline to purchase the Peace Poster kits is October 1. Contact Lion Patti Hullmann for more information.

UNFINISHED BUSINESS:

TAX FORMS 990 – Lion D. Michael Craley (District Solicitor) Reminder that Lions Clubs run on a fiscal year ending June 30th of each year therefore it’s time to submit the tax form 990. Needs to be filed by October 15.

AWARDS FOR 2017-2018 LIONS YEAR – IPDG Dennis Cope Last year the district had a DG Challenge Program rather than the traditional points program.

Club Challenge	Silver Level – Brogue Community, Dallastown, Weigelstown Bronze Level – Jefferson Community, New Oxford, Newville
Club President’s Challenge	PDG Kerry McKnight – New Freedom Lions Club
Club Secretary’s Challenge	--None--
Club Treasurer’s Challenge	Lion Peck Freeland – Plainfield Lions Club
Zone Chair Challenge	Lion Dan Brant – Newville Lions Club
Lion sponsoring most new members	Lion Ted Cramer – Mechanicsburg Lions Club (5)
Lions Club for most new members	Tie – Mechanicsburg & Mount Holly Springs (+8)
Lions Club with greatest percentage increase	New Oxford Lions Club (22%)
Lions Club with greatest net increase	Stewartstown Lions Club (+6)
Zone Chair who led the zone with the greatest percentage increase	Al Diehl – Zone 4B

Other Recognition:

Lion Ray Rosnick has served on the PA Lions Hearing Research Foundation board for 24 years and has been its secretary for 21 years. District 14C and the Mechanicsburg Lions Club honored Lion Ray in June by making him a John R Crone Fellow. IPDG Dennis also presented Ray with a Certificate of Appreciation.

PDG Dennis Bell has been a trusted and reliable mentor. He is active not just in our district, but also at the Multiple District level. He also serves as secretary for the PA Counsellors. For his service to both our district and the Multiple District, district 14C donated \$500 to the Lions of PA Foundation in PDG Dennis’ name, making him a Lions of PA Fellow.

NEW BUSINESS:

PA LIONS CARE FOR KIDS – FOUR DIAMONDS PARTNERSHIP – DG Lisa Griffie DG Lisa was asked by our MD Service Team Coordinator, PDG Tom Gregg, to provide information to our district regarding the new partnership between the PA Lions and the Four Diamonds at the Penn State Children’s Hospital. Childhood Care is one of our new Global causes. A new capital fundraising campaign has been started to aid Four Diamonds in their mission to conquer childhood cancer. DG Lisa challenged the district to raise \$10,000 to help in this fight. The Multiple District has requested \$5.25/per Lion in every district.

FOR THE GOOD OF LIONISM:

RECOGNITION OF IPDG DENNIS COPE – Award from PID Cindy Gregg from the Global Action Team – Honor Certificate for the Recognition of Passion to Serve Community and the World from the Immediate Past International President Naresh Aggarwal.

ZONE 4A ZONE PROJECT – Help Shane See – the goal was to raise \$5,000. Through donations from the clubs of the zone and the NEPALSF, the \$5,000 was raised.

MD-14 FALL LEADERSHIP SYMPOSIUM – October 6, 2018

RLLI (Regional Lions Leadership Institute) – February 22-24, 1019 Wyndham Gardens, York PA

PA COUNSELLORS DISTINGUISHED SERVICE AWARDS – PDG John Griffie – Clubs need to have their nominations to the District Governor by December 1.

YORK FAIR PROJECT – PDG George Reisinger. PDG George explained the project. They are still looking for volunteers. This project is for scanning entry tickets at the gates. Signup sheets are available. Contact PDG George Reisinger for further information.

BUS TRIP TO LEADER DOG – 10 openings remaining. \$100 / person

50/50 DRAWING – Raised a total of \$288. There were 9 drawings – 5 - \$20/each, 4 - \$10/each.

LCIF BASKET RAFFLE –PDG Gordon Sinclair – the basket raffle raised \$159, \$500 was donated to Campaign 100.

ADJOURNMENT – District Chaplain Christina Fianza gave the benediction. Lion Gail Fridenvalds led the group in singing one verse of “God Bless America”.

NEXT CABINET MEETING – November 17, 2018, York Springs Fire Hall, York Springs, PA

Submitted by Lion Robert Jacobs, District 14-C Cabinet Secretary/Treasurer

LIONS CLUBS INTERNATIONAL DISTRICT 14-C
 FINANCIAL REPORT
 June 30, 2018

	ADMINISTRATION FUND			
	07/01/2017 Balance	Year-to-Date Income	Year-to-Date Expenses	06/30/2018 Balance
GENERAL OPERATING FUND	\$13,118.82	\$11,139.80	\$9,605.53	\$14,653.09
Accounting Software Fees			140.98	
Awards				
Bus Trip			300.00	
Cabinet Meetings			444.51	
Directory		1,190.00	910.26	
District Convention		4,835.00	4,636.60	
Gift Collections / Disbursements		650.00	650.00	
Grants from PA State Council of Lions Club		3,200.00	400.00	
Grant to Shrewsbury Lions Club				
Honorarium				
Insurance & Bonding			150.00	
Licenses & Fees				
LCI reimbursement				
Leo Clubs				
Membership Initiative				
Miscellaneous Expenses				
New Club Charter Fees		775.00	770.00	
Newsletter			58.93	
Office Expenses			73.22	
Office Supplies		31.80	579.68	
PA State Convention			300.00	
Postage			151.70	
Raffle 50/50		458.00		
Zone Chair Training			39.65	
DISTRICT DUES/VDG EXPENSES	\$941.91	\$2,574.00	\$2,786.65	\$729.26
District Dues Received		2,574.00		
1st VDG Expenses			2,155.75	
2nd VDG Expenses			630.90	
Totals Administration Account	\$14,060.73	\$13,713.80	\$12,392.18	\$15,382.35

Designated

LIONS CLUBS INTERNATIONAL DISTRICT 14-C
FINANCIAL REPORT
June 30, 2018

	ACTIVITY FUND							06/30/2018 Balance
	07/01/2017 Balance	Year-to-Date Income	Year-to-Date Expenses	Donations		Other - DG Allocation		
				fr Collections	DG Projects			
Baseball Game - Hearing Research			250.00				0.00	(250.00)
Beacon Lodge		5,250.00		5,250.00	5,360.00		(5,360.00)	0.00
Beacon Lodge 500 Club		69.00		69.00				0.00
Cell Phone Recycling		47.92						47.92
DG Projects	3,747.97	26,801.00				21,200.00		9,348.97
Diabetes Awareness		550.00		550.00				0.00
Dabetes Camp					1,350.00		(1,350.00)	0.00
Eye Screening	3,905.78	12,108.26	9,267.31					6,746.73
Forsight Vision								0.00
Leader Dog		2,350.00		2,350.00	5,360.00		(5,360.00)	0.00
Hearing Aid Fund	2,321.15	2,293.00	1,572.00					3,042.15
John Crone Award		250.00	500.00					(250.00)
Juvenile Diabetes								0.00
Laser Surgery Project (Bill MacClinchy)		2,900.00	1,200.00					1,700.00
Leader Dog								0.00
Leo Clubs	1,460.77		1,500.00		1,340.00		(1,340.00)	1,460.77
LCIF - Disaster Relief		500.00						(1,000.00)
Lions Club International Foundation		900.00						200.00
Lions Quest	7,902.42			700.00				3,882.42
PA All State Band		29.00		4,020.00				(45.00)
PA Lions Foundation		200.00		74.00				0.00
PA Lions Hearing Research		2,100.00		200.00	2,680.00		(2,680.00)	0.00
PA Sight Conservation & Eye Research		1,200.00		2,250.00	2,430.00		(2,430.00)	(150.00)
Peace Poster Contest				1,200.00	2,680.00		(2,680.00)	0.00
Reimburse Local Club for Eyeglasses			225.00					(225.00)
SightFirst			26.98					(26.98)
Special Olympics								0.00
White Cane								0.00
Dudley Stokes		4,700.00	4,700.00					0.00
Wills Eye Hospital								0.00
Youth Exchange								0.00
Miscellaneous Expense	680.97		12.00					680.97
Totals Activity Account	\$20,019.06	\$62,248.18	\$19,253.29	\$16,663.00	\$21,200.00	\$0.00	\$0.00	\$25,150.95
Combined Total of Accounts	\$34,079.79	\$75,961.98	\$31,645.47	\$16,663.00	\$21,200.00	\$0.00	\$0.00	\$40,533.30

Lions International - District 14-C

District Governor's Project

2018 - 2019 Budget

		<u>Budget</u>
Expected membership - Lions Clubs		1,281
Goal rate per member		\$25.00
Goal desired for Current Year		<u>\$32,025.00</u>
Amounts from beginning balance used in current year		\$3,882.42
Net amount to be distributed		<u>\$35,907.42</u>
Budgeted Distribution:		
Diabetes Education & Awareness	25.00%	\$8,006.00
LCIF (Disaster Relief)	25.00%	8,006.00
Beacon Lodge	15.00%	4,804.00
Childhood Cancer Research	15.00%	4,804.00
Leader Dogs	5.00%	1,601.00
PA Lions Hearing Research Foundation	5.00%	1,601.00
PA Lions Sight Conservation & Eye Research Fdn	5.00%	1,601.00
Lions Quest		3,882.42
District Leo Clubs		
Apple City (Arendtsville)	1.25%	\$400.25
Dallastown	1.25%	400.25
Jacobus	1.25%	400.25
Susquehannock (New Freedom)	1.25%	400.25
Total District Leo Clubs	<u>5.00%</u>	<u>1,601.00</u>
Totals	<u>100.00%</u>	<u>\$35,907.42</u>

Any White Cane contributions will be applied to Leader Dogs.

All checks submitted to the District must be made payable to **Lions International - District 14-C**, with appropriate notation on the memo line to designate the purpose of the payment. If there is insufficient space on the memo line, please attach a separate page indicating the club (or individual) making the donation, the intended purposes and amounts, and a name with contact information if there are any questions. Checks and accompanying letters, if any, should be mailed to the Lions International - District 14-C, Cabinet Secretary/Treasurer Bob Jacobs, 857 Lake Road, Spring Grove, PA 17362. Thank you.

LIONS CLUBS INTERNATIONAL DISTRICT 14-C
FINANCIAL REPORT
July 31, 2018

		ADMINISTRATION FUND			07/31/2018
		07/01/2018	Year-to-Date	Year-to-Date	Balance
		Balance	Income	Expenses	Balance
GENERAL OPERATING FUND		\$14,653.09	\$1,993.00	\$171.20	\$16,474.89
Accounting Software Fees				21.20	
Awards					
Bus Trip			1,800.00		
Cabinet Meetings					
Directory			125.00		
District Convention					
Gift Collections / Disbursements					
Grants from PA State Council of Lions Club					
Grant to Shrewsbury Lions Club					
Honorarium					
Insurance & Bonding				150.00	
Licenses & Fees					
LCI reimbursement					
Leo Clubs					
Membership Initiative					
Miscellaneous Expenses					
MJF Luncheon			68.00		
New Club Charter Fees					
Newsletter					
Office Expenses					
Office Supplies					
PA State Convention					
Postage					
Raffle 50/50					
Zone Chair Training					
DISTRICT DUES/VDG EXPENSES		\$729.26	\$58.00	\$0.00	\$787.26
District Dues Received			58.00		
1st VDG Expenses					
2nd VDG Expenses					
Totals Administration Account		\$15,382.35	\$2,051.00	\$171.20	\$17,262.15

Designated

LIONS CLUBS INTERNATIONAL DISTRICT 14-C
 FINANCIAL REPORT
 July 31, 2018

	ACTIVITY FUND					07/31/2018 Balance
	07/01/2018 Balance	Year-to-Date Income	Year-to-Date Expenses	Donations fr Collections	DG Projects Allocation	
Baseball Game - Hearing Research	(250.00)	941.00	691.00			0.00
Beacon Lodge		400.00				400.00
Beacon Lodge 500 Club						0.00
Cell Phone Recycling	47.92					47.92
DG Projects	9,348.97	450.00				9,798.97
Diabetes Awareness		150.00				150.00
Dabetes Camp						0.00
Eye Screening	6,746.73					6,746.73
Eyeglass Recycling		1,158.25				1,158.25
Forsight Vision						0.00
Leader Dog						0.00
Hearing Aid Fund	3,042.15					3,042.15
Hearing Awareness		250.00				250.00
John Crone Award	(250.00)					(250.00)
Juvenile Diabetes						0.00
Laser Surgery Project (Bill MacClinchy)	1,700.00					1,700.00
Leader Dog		150.00				150.00
Leo Clubs	1,460.77					1,460.77
LCIF - Disaster Relief	(1,000.00)					(1,000.00)
Lions Club International Foundation	200.00					200.00
Lions Quest	3,882.42					3,882.42
PA All State Band	(45.00)					(45.00)
PA Lions Foundation	(150.00)					(125.00)
PA Lions Hearing Research		25.00				0.00
PA Sight Conservation & Eye Research	(225.00)					(225.00)
Peace Poster Contest	(26.98)					(26.98)
Reimburse Local Club for Eyeglasses						0.00
SightFirst						0.00
Special Olympics						0.00
White Cane						0.00
Dudley Stokes						0.00
Wills Eye Hospital						0.00
Youth Exchange	680.97					680.97
Miscellaneous Expense	(12.00)					(12.00)
Totals Activity Account	\$25,150.95	\$3,524.25	\$691.00	\$0.00	\$0.00	\$27,984.20
Combined Total of Accounts	\$40,533.30	\$5,575.25	\$862.20	\$0.00	\$0.00	\$45,246.35

Restricted

Restricted

LIONS CLUBS INTERNATIONAL DISTRICT 14-C
 FINANCIAL REPORT
 August 17, 2018

	ADMINISTRATION FUND			08/17/2018 Balance
	07/01/2018 Balance	Year-to-Date Income	Year-to-Date Expenses	
GENERAL OPERATING FUND	\$14,653.09	\$2,197.00	\$1,102.66	\$15,747.43
Accounting Software Fees			42.40	
Awards		1,800.00		
Bus Trip				
Cabinet Meetings			910.26	
Directory		125.00		
District Convention				
Gift Collections / Disbursements				
Grants from PA State Council of Lions Club				
Grant to Shrewsbury Lions Club				
Honorarium				
Insurance & Bonding			150.00	
Licenses & Fees				
LCI reimbursement				
Leo Clubs				
Membership Initiative				
Miscellaneous Expenses				
MJF Luncheon		272.00		
New Club Charter Fees				
Newsletter				
Office Expenses				
Office Supplies				
PA State Convention				
Postage				
Raffle 50/50				
Zone Chair Training				
DISTRICT DUES/VDG EXPENSES				\$766.27
District Dues Received	\$729.26	\$58.00	\$20.99	
1st VDG Expenses		58.00	20.99	
2nd VDG Expenses				
Totals Administration Account	\$15,382.35	\$2,255.00	\$1,123.65	\$16,513.70

Designated

LIONS CLUBS INTERNATIONAL DISTRICT 14-C
 FINANCIAL REPORT
 August 17, 2018

	ACTIVITY FUND					08/17/2018 Balance
	07/01/2018 Balance	Year-to-Date Income	Year-to-Date Expenses	Donations fr Collections	DG Projects Allocation	
Baseball Game - Hearing Research	(250.00)	941.00	691.00			0.00
Beacon Lodge		400.00				400.00
Beacon Lodge 500 Club						0.00
Cell Phone Recycling	47.92					47.92
DG Projects	9,348.97	450.00				9,798.97
Diabetes Awareness		150.00				150.00
Diabetes Camp						0.00
Eye Screening	6,746.73					6,746.73
Eyeglass Recycling		1,158.25				1,158.25
Forsight Vision						0.00
Leader Dog						0.00
Hearing Aid Fund	3,042.15					3,042.15
Hearing Awareness		250.00				250.00
John Crone Award	(250.00)					(250.00)
Juvenile Diabetes						0.00
Laser Surgery Project (Bill MacClinchy)	1,700.00					1,700.00
Leader Dog		150.00				150.00
Leo Clubs	1,460.77					1,460.77
LCIF - Disaster Relief	(1,000.00)					(1,000.00)
Lions Club International Foundation	200.00					200.00
Lions Quest	3,882.42					3,882.42
PA All State Band	(45.00)					(45.00)
PA Lions Foundation	(150.00)					(125.00)
PA Lions Hearing Research		25.00				0.00
PA Sight Conservation & Eye Research						0.00
Peace Poster Contest	(225.00)					(225.00)
Reimburse Local Club for Eyeglasses	(26.98)					(26.98)
SightFirst						0.00
Special Olympics						0.00
White Cane						0.00
Dudley Stokes						0.00
Wills Eye Hospital						0.00
Youth Exchange	680.97					680.97
Miscellaneous Expense	(12.00)					(12.00)
Totals Activity Account	\$25,150.95	\$3,524.25	\$691.00	\$0.00	\$0.00	\$27,984.20
Combined Total of Accounts	\$40,533.30	\$5,779.25	\$1,814.65	\$0.00	\$0.00	\$44,497.90

Restricted

Restricted