

**Lions District 6-SE**  
**Profit & Loss YTD Comparison**  
**May 2024**

	May 24	Jul '23 - May 24
<b>Income</b>		
<b>41000 · Program Income</b>		
41100 · Membership Dues	526.06	10,894.72
41200 · Buck-A-Brag	0.00	8.00
41300 · Melvin Jones Contributions	100.00	540.00
41400 · Tail Twister Contributions	0.00	31.54
41800 · Eyeglass Related Income	0.00	21.00
41900 · Interest	0.71	7.63
<b>Total 41000 · Program Income</b>	<b>626.77</b>	<b>11,502.89</b>
<b>42000 · District Convention Income</b>		
42100 · Registration	0.00	2,020.00
42200 · 60/50 Raffle	0.00	170.00
42400 · Tail Twister	0.00	29.00
42500 · Silent Auction	0.00	631.00
42600 · Misc. Income	0.00	0.00
42700 · Zone Chair Training Grant	0.00	309.29
<b>Total 42000 · District Convention Income</b>	<b>0.00</b>	<b>3,159.29</b>
<b>Total Income</b>	<b>626.77</b>	<b>14,662.18</b>
<b>Expense</b>		
<b>50000 · Program Expenses</b>		
51000 · 1st VDG Expenses		
51200 · 1VDG USA/Canada Forum	0.00	585.00
<b>Total 51000 · 1st VDG Expenses</b>	<b>0.00</b>	<b>585.00</b>
<b>53000 · District Governor Expenses</b>		
53400 · Melvin Jones	0.00	1,000.00
<b>Total 53000 · District Governor Expenses</b>	<b>0.00</b>	<b>1,000.00</b>
<b>54000 · District Convention Expenses</b>		
54100 · 50/50 Raffle	0.00	98.88
54200 · Convention Logistics	1,301.86	2,689.58
54300 · Int'l Dir Humanitarian Award	0.00	500.00
54500 · Donations to Charities	330.00	1,330.00
<b>Total 54000 · District Convention Expenses</b>	<b>1,631.86</b>	<b>4,618.46</b>
<b>55000 · Global Action Team Expenses</b>		
55100 · Global Leadership Team	309.29	1,625.24
55200 · Training Scholarship	0.00	500.00
<b>Total 55000 · Global Action Team Expenses</b>	<b>309.29</b>	<b>2,125.24</b>
<b>56000 · Cabinet Meeting Expense</b>		
56200 · District Cabinet Meetings	0.00	395.17
<b>Total 56000 · Cabinet Meeting Expense</b>	<b>0.00</b>	<b>395.17</b>
<b>57000 · Operating Expenses</b>		
57100 · Annual Periodic Report to SOS	0.00	50.00
57700 · State Directory	0.00	161.70
57800 · State Dues	0.00	7,105.10
<b>Total 57000 · Operating Expenses</b>	<b>0.00</b>	<b>7,316.80</b>
<b>58000 · Youth Outreach Services</b>		
58100 · Peace Poster	0.00	50.00
58200 · Speech Contest	0.00	500.00
<b>Total 58000 · Youth Outreach Services</b>	<b>0.00</b>	<b>550.00</b>
<b>Total 50000 · Program Expenses</b>	<b>1,941.15</b>	<b>16,590.67</b>
<b>Total Expense</b>	<b>1,941.15</b>	<b>16,590.67</b>

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Accrual Basis

**Lions District 6-SE**  
**Profit & Loss YTD Comparison**  
**May 2024**

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	<u>May 24</u>	<u>Jul '23 - May 24</u>
Net Income	<u>-1,314.38</u>	<u>-1,928.49</u>