

District Governor Newsletter

**November
2021**

DG Michael Tobin
1st VDG Scott Dornfeld
2nd VDG Brian Gertiser
www.montanalions.org

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Message From

District Governor Michael Tobin

“Where there Is a need, there is a Lion”

Hello District 37.

Happy November District 37. With the closing of Spooktober and if memory reminds me, this is the beginning of the eating season. Candy and sweets for Halloween, big dinners for Thanksgiving, and the sweets and goodies all December though the New Year. So, loosen up your belts and get over it and just enjoy.

I can't remember when the weather has been so nice this far into October. It sure has helped to allow your governors team to complete their club visits, which is going well. It's nice to see and hear most clubs are back to in person meetings, and community service projects are back on the agendas. In most cases, I have been told, that most of the club's fund raisers have exceeded expectations. Keep up the good works.

I have been in contact with EDGE, our web developers, and all is right on track, we should have the new sight up and running soon. We got a lot of good ideas and information from the Beta sight, so thank you to all that contributed.

Start making your plans to attend your District 37 convention in Great Falls, April 28-May 01, it is going to be a lot of fun, not just business, lots more info to follow. Don't forget to bring your auction item.

DG Michael Tobin

SERVICE FROM THE HEART NOVEMBER 2021

A Lion is the single greatest resource in your district. Their leadership can help unite Lions in the district to take on some of the most difficult challenges facing your communities, like diabetes. And for the many millions of people around the world affected by diabetes, your leadership can be the difference.

Your support is essential in raising diabetes awareness within your district. Meet with other Lions and develop a plan to promote diabetes education and screenings throughout your district. Zone chairs equip our clubs with the resources and project planners available online. And encourage clubs to report their service, so we can show the world the impact we're making.

As always, prioritize the health and safety of Lions as they serve. Because it will take all of us, working together, to make our world a better, healthier place for all people.

DOUGLAS X. ALEXANDER
INTERNATIONAL PRESIDENT

PLAN ON SUCCESS: LCI 2021-2022 GLOBAL PRIORITIES

Membership Growth and Engagement: The growth of our association means we're always ready to serve. To grow, we must not only bring in new members, we must also keep our current Lions engaged and active.

Support Our Foundation: We are in the final year of our most ambitious giving campaign ever, Campaign 100. The generosity and support of LCIF is empowering our service around the world, and bringing hope.

Compassionate Service: As communities around the world seek to find a sense of normalcy once again, Lions have a new and great opportunity to lead by example. We can help the world recover in this time when so many are still struggling. We must keep up our innovative service efforts.

Communication: Transparency and open lines of communication are essential to great service, and therefore have always been key to Lions clubs. We must continue to focus on our connections to one another, those we serve and the organizations that support us.

LIONS CLUBS INTERNATIONAL CLUB QUALITY INITIATIVES

Important and valuable tools and resources are available to help your club achieve their goals:

Club Quality Initiative (CQI): A strategic planning tool that helps clubs identify opportunities for improvement. By understanding our current operations identifying areas that may be improved and taking measured steps to accomplish your goals your club can be even better. Contact: clubqualityinitiatives@lionsclubs.org

Club Excellence Award: This resource serves as your club's road map to excellence, focusing on the key elements of a quality club: membership, service organizational excellence and marketing. For more information contact LCI via email: clubexcellenceaward@lionsclubs.org

Service Reporting: Report your clubs service activities in MyLion. Visit the Service Reporting webpage to find resources to assist your club.

Facebook: If your club is using Facebook visit Improving Lions Club Quality to find helpful information from Lions around the world.

DISTRICT WEBSITE

Edge Marketing Design is moving ahead with a major update to the website. To gain access to the new website go to: <https://mtl.edgemarketingdesign.com> and look for the link **Montana Lions Clubs/District 37**. Suggestions for improvements can be sent to deanna@edgemarketingdesign.com

There is a critical need for photos of Montana Lions participating in service projects and descriptions of those projects. When submitting photos please provide an appropriate "caption" and make sure to identify Lions and others included in the photo. Please email photos to EDGE, deanna@edgemarketingdesign.com Thanks for your support.

CLUB NEWSLETTER INFORMATION

Any Lions club member can submit information associated with any type of Lions project or general club information. Please send in "word" format and/or photos in JPEG format to: PDG Dennis Kopitzke; djk_7491@rangeweb.net

PLUSOPTIX

Please check to make sure you have the latest update in your S12. It is 7.2.6.0. You can get it off the Plusoptix web site. If you need help down loading it let me know and I will walk you thru it. Call me at 406-257-2258 or Cell # 406-253-1726. Lion Dave Falcon

Check out the attached article, Ella and Her Pink Glasses, from plusoptix representative Pam Ruhoff. This story is a great testament to the value of the plusoptix system and how it can help the very young improve their vision and make their lives much more enjoyable. Hopefully there will be more success stories and stories of the help provided by Montana Lions.

PEACE POSTER CONTEST

The deadline for submitting the Peace Poster winners is November 15. Please send information to DG Michael Tobin. For more information contact Lion Jim Forsberg, 406-682-7858; mtnvw@3rivers.net

WEBSITES

Visit the district website: www.montanalions.org to find a wealth of valuable information regarding almost every aspect associated with the operation of the district.

LCI website, lionsclubsinternational.org Look for: general information, service projects, membership, club improvement, online training, media and news releases, and LCIF.

The Montana Lions Sight & Hearing Foundation website: www.mtlionsshfnd.org
Information regarding programs and sight, hearing and/or speech impairments.

CONTACT INFORMATION

DG Michael Tobin, Box 408, Sunburst, MT 59482; H 406-937-1215; C 406-450-2780;
Governor.sd37@montanalions.org
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1st VDG Scott Dornfeld, 744 Arbor Hills Drive, Billings, MT 59105; C, 406-489-1884;
Sdornfeld51@gmail.com

2nd VDG Brian Gertiser, 10680 Bridger Canyon Road, Bozeman, MT 59715; C 406-539-0992; 2bjgert@gmail.com

District Secretary/Administrator; PDG Dennis Kopitzke, Box 1266, Forsyth, 59327; 406-346-1488; 406-853-8695; djk_7491@rangeweb.net

CLUB ANNIVERSARIES:

November

Butte Mile-Hi	11/15/1973
Havre	11/13/1952
Hysham	11/04/1960

12 OLDEST MONTANA LIONS CLUBS

Billings Lions Club	10/20/1921	100 Years
Great Falls Lions Club	12/10/1922	99 Years
Forsyth Lions Club	12/03/1924	97 Years
Chinook Lions Club	05/05/1925	96 Years
Big Timber Lions Clubs	12/12/1925	96 Years
Roundup Lions Club	12/22/1925	96 Years
Choteau Lions Club	04/26/1927	94 Years
Missoula Lions Club	12/04/1928	93 Years
Conrad Lions Club	12/10/1928	93 Years
Cut Bank Lions Club	12/06/1929	92 Years
Hamilton Lions Club	01/27/1930	91 Years
Helena Lions Club	05/03/1933	88 Years

10 LARGEST MONTANA LIONS CLUBS

As of August 31, 2021

Sidney Lions Club	65	Choteau Lions Club	39
Gallatin Empire Lions Club	61	Helena Lions Club	39
Ennis Lions Club	61	Plentywood Lions Club	36
Seeley Lake Lions Club	55	Columbia Falls Lions Club	35
Havre Lions Club	52	Wolf Point Lions Club	35
Denton Lions Club	45	Conrad Lions Club	34
Scobey Lions Club	43	Huntley Project Lions Club	34
Coutts/Sweetgrass Lions Club	42		

IMPORTANT DATES

November	Diabetes Awareness Month
November 3	Local Election Day
November 7	Daylight Savings Time Ends
November 11	Veterans Day
November 25	Thanksgiving Day
December 25	Christmas Day



Lions Clubs International
FOUNDATION

Montana Lions,

A couple of days ago I visited the ongoing project to build the handicap fishing dock at the Lions Community Park in Laurel. The pathway around the pond is completed with fresh asphalt laid, allowing access to every corner of the pond.

As I approached the dock area a flock of Canadian Geese circled the pond and glided down on the far side. Some Snow Geese were in the middle of the pond and some ducks were on the other side. A fisherman was on the east side of the pond and a canoe with two people were slowly paddling toward the west shore. On the far side a couple was walking and pointing at the geese as they splashed into the water.

I wondered. How many people will take that walk now that the pathway has been leveled and paved before it needs to be replaced. How many wheelchairs will now be able to see the view from the far side? How many people will be able to sit down on a bench and enjoy the sight of the fish rising to the surface of the pond, the ducks and geese slowly gliding across the water?

When the dock is completed how many people, young and old, will have an opportunity to cast a line into the water- quite possibly for the first time because they will have an accessible, safe dock extends from the shore over the water.

You see it is not just what we do for OUR FOUNDATION, it is what OUR FOUNDATION can and does do for us. Almost every county in Montana has a state of the art, low vision reader in it that is the result of a \$100,000 grant to the Montana School for the Deaf and Blind. Most of the readers were given to students in schools throughout Montana.

OUR FOUNDATION has supported Montana with over \$1 million dollars in grants. Please remember to support OUR FOUNDATION with your personal or Club donation. Visit donorassistance@lionsclubs or send a donation to LCIF 300 W. 22nd St., Oak Brook, Ill. 60523-8842.



Part of the Laurel Lions Club “pond improvement project”

PDG Dennis Kopitzke – District Administrator/Secretary
Box 1266, Forsyth, MT 59327
H, 406-346-1488; C, 406-853-8695
djk_7491@rangeweb.net

October 9, 2021

Montana District 37 – Cabinet Meeting, October 9, 2021; Boulder, MT; Meeting face to face and via “Zoom”

- I. Call to Order by DG Michael Tobin at 12:00 Noon
 - a. DG Michael Tobin led the Pledge of Allegiance
 - b. PDG Richard Gessling provided an invocation
 - c. Roll Call
 - d. DG Tobin Opening Remarks – All going well in the district
- II. Minutes – July 18, 2021 cabinet meeting minutes; motion PCC Dan Krum, second by IPDG Mike Collins, to approve the minutes. Passed.
- III. Financial Reports – PCC Dan Krum provided the reports. Motion IPDG Mike Collins, second by 1st VDG Scott Dornfeld to approve the reports. Passed.
- IV. Additions to the agenda
 - a. Plusoptix
 - b. IPDG Mike Collins Report
 - c. Meeting Agenda
- V. General Business
 - a. Grants – Diabetes Summer Camp: Funded by approved grant (\$30,000 from LCIF, \$10,000 match), one day camp due to COVID, Billings Heights sponsored BBQ for 24 kids, & 12 adults held in Billings
Laurel Pond: the dock is completed work continues on paving
 - b. Administrator’s Report – District administrator provided the quarterly report; information only, no action required
 - d. Club Health Assessment – The district is down in membership; the district has lost or is the process of losing 5 clubs: Charlo, Butte Copper City, Evergreen, Lewistown, Lolo
 - e. Zone Reports – Lion Robert Jaquiss, Zone 1: The Missoula Lions Club is buying a plusoptix machine and meets regularly; Missoula Southside

continues to meet; Missoula Lions Club helped the Missoula Southside Lions Club with vision screening and Missoula Southside will be selling Christmas trees

Lion Raleigh Peck, East Region, work continues on a fishing pond

- f. Club Visitations – DG Michael Tobin has made 11 visits with 4 pending; 1st VDG Scott Dornfeld has made 8 visits with 3 pending; 2nd VDG Brian Gertiser will have his visits completed by December 15

g. Committee Reports .

GLT – Team leader is IPDG Mike Collins. The Leadership Retreat was canceled due to the lack of attendance. A list of possible future attendees will be compiled as district officers make their club visits; possible alternative date for the Leadership Retreat is May 8 in Helena.

IPDG Mike Collins is has prepared a training manual. Zoom meetings may be held in regions and zones

The USA/Canada Forum was held in Des Moines,

GST – Nothing new to report

GMA – Nothing new to report Old Business

VI. Old Business

- a. Magnetic Signs - The signs are being distributed. Big Timber, Havre, Gallatin Empire and Sweet Pea are using the signs
- b. Virtual Diabetes Club – Nothing new to report

VII. New Business

- a. Communications/Website – PDG Richard Gessling reported that progress is being made with the website update. Review the new website at: MTL.Edgemarketingdesign.com Do not use PID, DG, VDG, PDG as part of the access process. Lion Dave Falcon will be the contact person for plusoptix, website eye exams. Review the website and provide input to PDG Richard Gessling (Emphasize what we do, not who we are)
- b. Policy Update – Nothing new to report
- c. Training – Information provided in Committee Report
 - i. Leadership Retreat – Information included in committee report
 - ii. Governor Training – Information included in committee report
 - iii. Region/Zone Training – Information included in committee report

VIII. Additional Items

- a. Plusoptix – Budget has been used; 1 warranty left, recommend purchase of 2 warrantees if they are under \$400.00; motion by IPDG Collins, second by PDG Gessling to move \$2000.00 into the plusoptix account. Passed.
- b. IPDG Mike Collins – IPDG Collins presented certificates of appreciation to 2020-2021 cabinet members
- c. Meeting Agenda – Agenda was emailed to cabinet members prior to the cabinet meeting

Next meeting: Day, time and location to be determined

Adjournment

Minutes recorded by PID Dave Hajny;

Minutes prepared by PDG Dennis Kopitzke

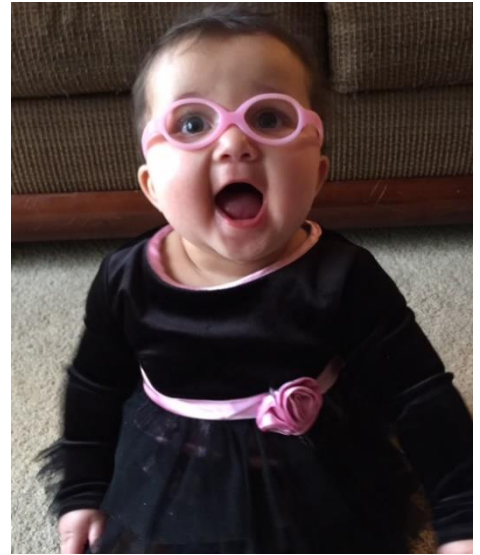
Dennis Kopitzke

PDG Dennis Kopitzke, District 37 Administrator/Secretary
October 18, 2021

Ella and her Pink Glasses

A Picture is Worth a Thousand Words

I'm sure the familiar saying; "A Picture is Worth a Thousand Words" resonates as you look at this photo of a baby named, Ella, sporting her new pink glasses. In fact, some of the words you might come up with are, "precious", "cute", and "sweet". Aside from those most adoring words, after knowing Ella's story, you might want to use words such as "Lions", "Vision Screening", and "Plusoptix". Obviously, not as appealing, but Ella and her pink glasses represent the fact that she was in need of glasses and her need was founded on a vision screening conducted by the local Lions Club.



Ella's First Screening

Kristi Voeller, of North Dakota, took her 6 month old daughter, Ella, for a vision screening conducted by the local Prairie Rose Lions Club at her MOPS Group in Bismarck. Kristi admits, she almost did not take baby Ella to get screened because she was only 6 months old and she had been seen regularly by the family pediatrician and there had not been any concerns. Since there was no one in line to get screened, Kristi decided she would go ahead and take Ella. To Kristi's surprise, Ella was referred for further evaluation by an eye care professional. Even with the referral, Kristi thought it was some kind of fluke. However, she scheduled an appointment through the InfantSEE program for several months later. Not thinking there was any rush, she thought it was fine to wait until then. However, her husband, having to see the optometrist himself at about the same time, took Ella's referral information with him to his appointment and showed the optometrist the results of Ella's screening. Upon looking at the screening results, the optometrist suggested taking Ella to see her for a follow-up as soon as possible.

Ella Needs Glasses

After Ella was seen by the optometrist and given a series of tests, it was determined that Ella needed glasses. Kristi remarked at the difference in Ella's behavior after receiving her new pink glasses one week later. Ella became much more engaging, fascinated with her mommy's nose along with her toys, playing with the family dog and her big sister, 4 year old Emma. In addition, she had become more vocal, interested in her surroundings and environment by crawling more, and paying more attention to what is around her.

Ella's Glasses are Pink

How can you miss those pink glasses? Everywhere Ella goes; Kristi is stopped and asked about Ella's pink glasses. Ella loves her glasses and doesn't want to take them off. Ella's pink glasses have changed the way Ella sees everything around her. Not only does Ella look adorable, but even at 6 months old, Ella's sight has been improved all because of a vision screening conducted by the Prairie Rose Lions Club.

A Big Thanks to the Prairie Rose Lions Club

The Prairie Rose Lions Club, in keeping with the mission of Lions KidSightUSA, conducts vision screenings with the Plusoptix vision screener. Plusoptix is a proud partner of Lions KidSightUSA, a nation-wide program that brings Lions clubs across the country together to ensure young children receive eye screenings and follow-up care when needed. The Plusoptix vision screener ensures that children are screened for the most prevalent risk factors that may lead to the development of Amblyopia or "lazy eye". An early diagnosis means early correction and treatment. Thanks to the Prairie Rose Lions Club and early intervention, Ella's vision has been improved.

For more information about the Plusoptix vision screener and Lions KidSightUSA, please visit www.plusoptix.com and www.lionskidsightusa.org.

District 37 Lions
Profit & Loss
July through October 2021

	Jul - Oct 21
Income	
Investments	
Interest-Savings, Short-term CD	1,078.31
Total Investments	1,078.31
Program Income	
Membership Dues	650.00
Total Program Income	650.00
Total Income	1,728.31
Expense	
1st Vice District Governor	1,371.97
Cabinet Meetings	174.50
DG USA/Canada Expense	1,907.96
District Adm.-Compensation	1,600.00
District 37 Convention Expense	-4,183.98
District Governor Pins	675.00
Equipment Purchase	1,108.60
Friendship Committee	1,634.00
Miscellaneous Expenses	0.00
Newsletter/Directory	883.65
Operations	
Postage, Mailing Service	144.94
Supplies	434.76
Total Operations	579.70
Plus Optics Ins. & Travel	3,004.04
Treasurer Stipend	800.00
Treasurer Travel	420.00
USA/Canada Forum & Institutes	1,000.00
Website	4,475.00
Total Expense	15,450.44
Net Income	-13,722.13

District 37 Lions
Balance Sheet
As of October 31, 2021

	Oct 31, 21
ASSETS	
Current Assets	
Checking/Savings	
Stockman Bank	
Dist. 37 Diabetes Grant	23,802.00
Laurel Lions Club-LCIF Grant	95,000.00
Stockman Bank - Other	29,269.58
Total Stockman Bank	148,071.58
Total Checking/Savings	148,071.58
Other Current Assets	
CD's-Edward Jones	131,257.38
Total Other Current Assets	131,257.38
Total Current Assets	279,328.96
TOTAL ASSETS	279,328.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Deferred Revenue	
Deferred Revenue-Dist. 37	23,802.00
Deferred Revenue-Laurel	95,000.00
Total Deferred Revenue	118,802.00
Total Other Current Liabilities	118,802.00
Total Current Liabilities	118,802.00
Total Liabilities	118,802.00
Equity	
*Unrestricted Net Assets	174,249.09
Net Income	-13,722.13
Total Equity	160,526.96
TOTAL LIABILITIES & EQUITY	279,328.96

8:58 AM

10/29/21

Accrual Basis

District 37 Lions

Profit & Loss Budget Overview

July 2021 through June 2022

	Jul '21 - Jun 22
Income	
Convention Profit	500.00
District Forum	0.00
District Grant--LCIF	0.00
Investments	
Interest-Savings, Short-term CD	2,342.36
Investments - Other	0.00
Total Investments	2,342.36
LCIF Grants to Clubs	0.00
Other Types of Income	
Miscellaneous Revenue	455.00
Total Other Types of Income	455.00
Pin Sales	0.00
Program Income	
Membership Dues	40,100.00
Total Program Income	40,100.00
Transfer Surplus Funds	40,807.64
Total Income	84,205.00
Expense	
1st Vice District Governor	3,000.00
2nd Vice District Governor	2,500.00
Advertising	7,000.00
Cabinet Meetings	875.00
Conference/Forum/Rally's	1,000.00
DG Appreciation Awards	500.00
DG Institute Expense	2,000.00
DG Spousal Travel-Int'l. Conv.	500.00
DG USA/Canada Expense	1,300.00
District Convention Grants	2,000.00
District Adm.-Compensation	4,800.00
District 37 Convention Expense	6,000.00
District Adm.-Office Exp.	600.00
District Adm.-Travel Exp.	1,575.00
District Awards	200.00
District Forum Expense	2,000.00
District Governor Expenses	2,000.00
District Governor Pins	0.00
Equipment Purchase	1,500.00
Eyeglass Storage & Shipping	0.00
Friendship Committee	1,610.00
GLT Expenses & Ldrshp. Retreat	7,500.00
GMT Expenses & Forum	4,000.00
GST Expenses	500.00
LCIF Grant Activity W/Lions Int	0.00
Leo's Activity	1,000.00
Lewistown Club funds	0.00
Meeting Expense	1,000.00
Miscellaneous Expenses	300.00
Newsletter/Directory	1,400.00
Officer Training	1,300.00
Operations	
Postage, Mailing Service	450.00
Printing and Copying	315.00
Supplies	750.00
Total Operations	1,515.00

8:58 AM

10/29/21

Accrual Basis

District 37 Lions
Profit & Loss Budget Overview
July 2021 through June 2022

	Jul '21 - Jun 22
Other Types of Expenses	
Insurance - Liability, D and O	250.00
Total Other Types of Expenses	250.00
Peace Poster Awards	225.00
Plus Optics Ins. & Travel	4,275.00
Region Chairman	1,000.00
Treasurer Stipend	2,400.00
Treasurer Travel	1,080.00
USA/Canada Forum & Institutes	3,000.00
VDG Institutes	1,500.00
Website	10,000.00
Zone Chairman	1,000.00
Total Expense	84,205.00
Net Income	0.00

District 37 Lions

Profit & Loss Prev Year Comparison

July through October 2021

	Jul - Oct 21	Jul - Oct 20	\$ Change	% Change
Income				
Investments				
Interest-Savings, Short-term CD	1,078.31	282.68	795.63	281.5%
Total Investments	1,078.31	282.68	795.63	281.5%
LCIF Grants to Clubs	0.00	95,000.00	-95,000.00	-100.0%
Program Income				
Membership Dues	650.00	225.00	425.00	188.9%
Total Program Income	650.00	225.00	425.00	188.9%
Total Income	1,728.31	95,507.68	-93,779.37	-98.2%
Expense				
1st Vice District Governor	1,371.97	0.00	1,371.97	100.0%
Cabinet Meetings	174.50	96.00	78.50	81.8%
DG USA/Canada Expense	1,907.96	0.00	1,907.96	100.0%
District Convention Grants	0.00	2,000.00	-2,000.00	-100.0%
District Adm.-Compensation	1,600.00	1,600.00	0.00	0.0%
District 37 Convention Expense	-4,183.98	0.00	-4,183.98	-100.0%
District Adm.-Travel Exp.	0.00	140.00	-140.00	-100.0%
District Governor Pins	675.00	0.00	675.00	100.0%
Equipment Purchase	1,108.60	99.99	1,008.61	1,008.7%
Friendship Committee	1,634.00	0.00	1,634.00	100.0%
Miscellaneous Expenses	0.00	40.00	-40.00	-100.0%
Newsletter/Directory	883.65	968.91	-85.26	-8.8%
Operations				
Postage, Mailing Service	144.94	137.75	7.19	5.2%
Supplies	434.76	354.47	80.29	22.7%
Total Operations	579.70	492.22	87.48	17.8%
Plus Optics Ins. & Travel	3,004.04	1,475.00	1,529.04	103.7%
Treasurer Stipend	800.00	800.00	0.00	0.0%
Treasurer Travel	420.00	225.00	195.00	86.7%
USA/Canada Forum & Institutes	1,000.00	0.00	1,000.00	100.0%
Website	4,475.00	0.00	4,475.00	100.0%
Zone Chairman	0.00	239.50	-239.50	-100.0%
Total Expense	15,450.44	8,176.62	7,273.82	89.0%
Net Income	-13,722.13	87,331.06	-101,053.19	-115.7%

9:02 AM

10/29/21

Accrual Basis

District 37 Lions

Profit & Loss Budget vs. Actual

July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
Income				
Convention Profit	0.00	500.00	-500.00	0.0%
District Forum	0.00	0.00	0.00	0.0%
District Grant-LCIF	0.00	0.00	0.00	0.0%
Investments				
Interest-Savings, Short-term CD	1,078.31	2,342.36	-1,264.05	46.0%
Investments - Other	0.00	0.00	0.00	0.0%
Total Investments	1,078.31	2,342.36	-1,264.05	46.0%
LCIF Grants to Clubs	0.00	0.00	0.00	0.0%
Other Types of Income				
Miscellaneous Revenue	0.00	455.00	-455.00	0.0%
Total Other Types of Income	0.00	455.00	-455.00	0.0%
Pin Sales	0.00	0.00	0.00	0.0%
Program Income				
Membership Dues	650.00	40,100.00	-39,450.00	1.6%
Total Program Income	650.00	40,100.00	-39,450.00	1.6%
Transfer Surplus Funds	0.00	40,807.64	-40,807.64	0.0%
Total Income	1,728.31	84,205.00	-82,476.69	2.1%
Expense				
1st Vice District Governor	1,371.97	3,000.00	-1,628.03	45.7%
2nd Vice District Governor	0.00	2,500.00	-2,500.00	0.0%
Advertising	0.00	7,000.00	-7,000.00	0.0%
Cabinet Meetings	174.50	875.00	-700.50	19.9%
Conference/Forum/Rally's	0.00	1,000.00	-1,000.00	0.0%
DG Appreciation Awards	0.00	500.00	-500.00	0.0%
DG Institute Expense	0.00	2,000.00	-2,000.00	0.0%
DG Spousal Travel-Int'l. Conv.	0.00	500.00	-500.00	0.0%
DG USA/Canada Expense	1,907.96	1,300.00	607.96	146.8%
District Convention Grants	0.00	2,000.00	-2,000.00	0.0%
District Adm.-Compensation	1,600.00	4,800.00	-3,200.00	33.3%
District 37 Convention Expense	-4,183.98	6,000.00	-10,183.98	-69.7%
District Adm.-Office Exp.	0.00	600.00	-600.00	0.0%
District Adm.-Travel Exp.	0.00	1,575.00	-1,575.00	0.0%
District Awards	0.00	200.00	-200.00	0.0%
District Forum Expense	0.00	2,000.00	-2,000.00	0.0%
District Governor Expenses	0.00	2,000.00	-2,000.00	0.0%
District Governor Pins	675.00	0.00	675.00	100.0%
Equipment Purchase	1,108.60	1,500.00	-391.40	73.9%
Eyeglass Storage & Shipping	0.00	0.00	0.00	0.0%
Friendship Committee	1,634.00	1,610.00	24.00	101.5%
GLT Expenses & Ldrshp. Retreat	0.00	7,500.00	-7,500.00	0.0%
GMT Expenses & Forum	0.00	4,000.00	-4,000.00	0.0%
GST Expenses	0.00	500.00	-500.00	0.0%
LCIF Grant Activity W/Lions Int	0.00	0.00	0.00	0.0%
Leo's Activity	0.00	1,000.00	-1,000.00	0.0%
Lewistown Club funds	0.00	0.00	0.00	0.0%
Meeting Expense	0.00	1,000.00	-1,000.00	0.0%
Miscellaneous Expenses	0.00	300.00	-300.00	0.0%
Newsletter/Directory	883.65	1,400.00	-516.35	63.1%
Officer Training	0.00	1,300.00	-1,300.00	0.0%
Operations				
Postage, Mailing Service	144.94	450.00	-305.06	32.2%
Printing and Copying	0.00	315.00	-315.00	0.0%
Supplies	434.76	750.00	-315.24	58.0%
Total Operations	579.70	1,515.00	-935.30	38.3%

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Accrual Basis

District 37 Lions
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
Other Types of Expenses				
Insurance - Liability, D and O	0.00	250.00	-250.00	0.0%
Total Other Types of Expenses	0.00	250.00	-250.00	0.0%
Peace Poster Awards	0.00	225.00	-225.00	0.0%
Plus Optics Ins. & Travel	3,004.04	4,275.00	-1,270.96	70.3%
Region Chairman	0.00	1,000.00	-1,000.00	0.0%
Treasurer Stipend	800.00	2,400.00	-1,600.00	33.3%
Treasurer Travel	420.00	1,080.00	-660.00	38.9%
USA/Canada Forum & Institutes	1,000.00	3,000.00	-2,000.00	33.3%
VDG Institutes	0.00	1,500.00	-1,500.00	0.0%
Website	4,475.00	10,000.00	-5,525.00	44.8%
Zone Chairman	0.00	1,000.00	-1,000.00	0.0%
Total Expense	15,450.44	84,205.00	-68,754.56	18.3%
Net Income	-13,722.13	0.00	-13,722.13	100.0%

District 37 Lions

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Register: Stockman Bank

From 07/01/2021 through 10/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2021	1459	My Home In Montana	Miscellaneous Expenses	Vest Work-Rep...	220.00			138,850.02
07/04/2021			Program Income:Mem...	Club Dues			650.00	139,500.02
07/08/2021			Deferred Revenue:Defe...	Diabetes Match...			5,000.00	144,500.02
07/08/2021			Deferred Revenue:Defe...	Diabetes Grant...			20,000.00	164,500.02
07/14/2021			Deferred Revenue:Defe...	Diabetes Grant...			20,000.00	184,500.02
07/15/2021	1460	Friendship Committee	Friendship Committee	For 20-21 Fee	1,634.00			182,866.02
07/19/2021			District 37 Convention ...	Bal. on Apr. 21...			4,183.98	187,050.00
07/20/2021	1461	Krum, Dan-Treasurer	Treasurer Travel	Cabinet Mtg.-B...	170.00			186,880.00
07/22/2021	1462	Friendship Committee	District Governor Pins	DG Tobin-Pins	675.00			186,205.00
07/22/2021	1463	Apeland, Ben	Cabinet Meetings	Cabinet Mtg. m...	174.50			186,030.50
07/22/2021	1464	Lions Clubs Internati...	Operations:Supplies	Patch & Crests	102.28			185,928.22
07/22/2021	1465	Edge Marketing	Website	New Website ...	4,475.00			181,453.22
07/22/2021	1466	Plus Optics	Plus Optics Ins. & Travel	5 Ins. Warranties	1,475.00			179,978.22
07/27/2021	1470	Mt. Youth Diabetes ...	Deferred Revenue:Defe...	Diabetes Grant...	16,198.00			163,780.22
07/27/2021	1471	Mt. Youth Diabetes ...	Deferred Revenue:Defe...	Diabetes Match...	5,000.00			158,780.22
07/27/2021	99R	My Home In Montana	Miscellaneous Expenses	Reverse of GJE...		X	220.00	159,000.22
07/28/2021	1467	Kopitzke, Dennis	District Adm.-Compen...	July comp.	400.00			158,600.22
07/28/2021	1468	Krum, Dan-Treasurer	Treasurer Stipend	July Comp.	200.00			158,400.22
08/02/2021	1472	Tobin, Michael	Equipment Purchase	Laptop Computer	1,108.60			157,291.62
08/29/2021	1473	Kopitzke, Dennis	District Adm.-Compen...	August Comp.	400.00			156,891.62
08/29/2021	1474	Krum, Dan-Treasurer	Treasurer Stipend	August Comp.	200.00			156,691.62
08/31/2021	1475	Card Service Center	Operations:Postage, M...	Mailing Pins	2.94			156,688.68
09/03/2021	1476	Postmaster	Operations:Postage, M...	Postal Box Rent	84.00			156,604.68
09/17/2021	1477	Kopitzke, Dennis	Newsletter/Directory	Printing Direct...	883.65			155,721.03
09/24/2021	1478	Dornfeld, Scott	1st Vice District Gover...	USA/Canada F...	1,371.97			154,349.06
09/24/2021	1479	Tobin, Michael	DG USA/Canada Expe...	USA/CANAD...	1,907.96			152,441.10
09/24/2021	1480	Tobin, Peggy	USA/Canada Forum & ...	Forum Expenses	500.00			151,941.10
09/29/2021	1481	Kopitzke, Dennis	District Adm.-Compen...	Sept. Comp.	400.00			151,541.10
09/29/2021	1482	Krum, Dan-Treasurer	Treasurer Stipend	Sept. Comp.	200.00			151,341.10
09/29/2021	1483	Postmaster	Operations:Postage, M...	Roll of Stamps	58.00			151,283.10
10/04/2021	1484	Card Service Center	Operations:Supplies	Anti-Virus soft...	69.98			151,213.12
10/05/2021	1485	Falcon, David	Plus Optics Ins. & Travel	Travel to Cut B...	140.00			151,073.12
10/12/2021	1486	Krum, Dan-Treasurer	Treasurer Travel	Cabinet Mtg.-B...	250.00			150,823.12
10/22/2021	1487	Plus Optics	Plus Optics Ins. & Travel	2 Warranties	590.00			150,233.12
10/25/2021	1488	Falcon, David	Plus Optics Ins. & Travel	Travel to Billings	799.04			149,434.08
10/25/2021	1489	Collins, Mike	USA/Canada Forum & ...	Forum Expenses	500.00			148,934.08
10/28/2021	1490	Kopitzke, Dennis	District Adm.-Compen...	Oct. Comp.	400.00			148,534.08
10/28/2021	1491	Krum, Dan-Treasurer	Treasurer Stipend	Oct. Comp.	200.00			148,334.08
10/29/2021	1492	All Ways On I.T. Inc.	Operations:Supplies	Info On New C...	262.50			148,071.58