

09/27/12

**Empire State Special Needs Experience, Inc.  
District E1 Club Activity (excludes Mints)**

07/01/2007 - 09/21/2012

Type	Date	Name	Memo	Account	Amount
<b>E1-District 20-E1</b>					
Deposit	12/6/2010	E1-District 20-E1	Mike Morris - Lodge ROOF FUND	4121 · Individuals	382.00
Deposit	1/28/2011	E1-District 20-E1	Lodge Roof project	4113 · Lions/Lioness	90.00
Deposit	2/9/2011	E1-District 20-E1	Raffle Proceeds	4113 · Lions/Lioness	220.00
Deposit	2/14/2011	E1-District 20-E1	Donation-Schiebel, James&Donna-RoofProject	4121 · Individuals	40.00
Deposit	3/11/2011	E1-District 20-E1	Roof Project-John Stevens	4121 · Individuals	250.00
Deposit	3/11/2011	E1-District 20-E1	Roof Project-Raffle ticket sales	4113 · Lions/Lioness	110.00
Deposit	3/22/2011	E1-District 20-E1	Roof project-raffle sales	4113 · Lions/Lioness	35.00
Deposit	3/22/2011	E1-District 20-E1	Roof Project-Sandy Morris	4121 · Individuals	215.00
Deposit	3/25/2011	E1-District 20-E1	Roof project - raffle sales	4113 · Lions/Lioness	55.00
Deposit	4/4/2011	E1-District 20-E1	Roof Project - District 20-E1-raffle tickets	4113 · Lions/Lioness	20.00
Deposit	4/4/2011	E1-District 20-E1	Roof project- District 20E1-Allport, Donald&Debra	4113 · Lions/Lioness	34.00
Deposit	4/12/2011	E1-District 20-E1	Roof Project - Dist 20-E1	4113 · Lions/Lioness	50.00
Deposit	5/4/2011	E1-District 20-E1	Roof Project - raffle sales	4113 · Lions/Lioness	168.00
Deposit	5/4/2011	E1-District 20-E1	Roof Project - Woodward, Michael & Bonnie Raf...	4121 · Individuals	35.00
Deposit	5/4/2011	E1-District 20-E1	Roof Project - Steven, John raffle	4121 · Individuals	25.00
Deposit	5/12/2011	E1-District 20-E1	Roof donation given to Roger at Convention	4113 · Lions/Lioness	25.00
Deposit	8/31/2012	E1-District 20-E1	IMO Sylvia Conroy	4112 · Club Memorials	100.00
Total E1-District 20-E1					1,854.00
<b>E1 Albion Lions Club</b>					
Deposit	7/31/2007	E1 Albion Lions Club	Deposit	4113 · Lions/Lioness	2,000.00
Deposit	8/4/2008	E1 Albion Lions Club	Annual Raffle	4370 · Raffle	65.00
Deposit	11/13/2008	E1 Albion Lions Club	IMO Pearl Poelma	4122 · Memorials	50.00
Deposit	12/2/2008	E1 Albion Lions Club	Donation	4113 · Lions/Lioness	2,000.00
Deposit	6/11/2009	E1 Albion Lions Club	for Katty Jackson	4901 · Non-refundable applic...	25.00
Deposit	11/18/2009	E1 Albion Lions Club	85th	4112 · Club Memorials	2,000.00
Deposit	4/16/2010	E1 Albion Lions Club	Walworth Lions club	4370 · Raffle	50.00
Deposit	5/24/2010	E1 Albion Lions Club	In honor of VDG Marv Hankinson, Jr.	4113 · Lions/Lioness	100.00
Deposit	12/9/2010	E1 Albion Lions Club	Donation-Albion Lions Club	4390 · Solicit Donation Letter	2,000.00
Deposit	6/17/2011	E1 Albion Lions Club	Raffle - Albion Lions	4370 · Raffle	25.00
Deposit	1/3/2012	E1 Albion Lions Club	Donation - Albion Lions Club	4113 · Lions/Lioness	2,000.00
Total E1 Albion Lions Club					10,315.00
<b>E1 Alfred Lions Club</b>					
Deposit	7/27/2007	E1 Alfred Lions Club	Student Scholarship	4113 · Lions/Lioness	330.00
Deposit	4/24/2008	E1 Alfred Lions Club	Annual Raffle	4370 · Raffle	100.00
Deposit	5/29/2009	E1 Alfred Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	1/28/2011	E1 Alfred Lions Club	Lodge Roof-Alfred Lions Club	4113 · Lions/Lioness	250.00
Total E1 Alfred Lions Club					755.00
<b>E1 Almond Lions Club</b>					
Total E1 Almond Lions Club					
<b>E1 Andover Lions Club</b>					
Deposit	3/20/2008	E1 Andover Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	5/29/2008	E1 Andover Lions Club	Donation	4113 · Lions/Lioness	300.00
Deposit	6/11/2009	E1 Andover Lions Club	Donation	4113 · Lions/Lioness	400.00
Deposit	4/6/2010	E1 Andover Lions Club	Andover Lions Club (raffle)	4370 · Raffle	50.00
Deposit	4/1/2011	E1 Andover Lions Club	Roof Project - Andover Lions Club	4113 · Lions/Lioness	250.00
Total E1 Andover Lions Club					1,075.00
<b>E1 Angelica Lions Club</b>					
Deposit	7/27/2007	E1 Angelica Lions Club	Brandon Poehmel Region V Scholarship	4113 · Lions/Lioness	150.00
Deposit	7/3/2008	E1 Angelica Lions Club	Donation	4113 · Lions/Lioness	150.00
Deposit	7/29/2009	E1 Angelica Lions Club	Donation for Dining Hall	4113 · Lions/Lioness	150.00
Deposit	7/2/2010	E1 Angelica Lions Club	Donation-Angelica Lions Club	4113 · Lions/Lioness	150.00
Deposit	5/17/2011	E1 Angelica Lions Club	Raffle - Angelica Lions Club	4370 · Raffle	50.00
Deposit	7/15/2011	E1 Angelica Lions Club	Roof Project - Angelica Lions Club	4113 · Lions/Lioness	250.00
Deposit	6/26/2012	E1 Angelica Lions Club	Donation - Angelica Lions	4113 · Lions/Lioness	150.00
Total E1 Angelica Lions Club					1,050.00
<b>E1 Attica Lions Club</b>					
Deposit	5/6/2008	E1 Attica Lions Club	Annual Raffle	4370 · Raffle	50.00
Deposit	1/12/2009	E1 Attica Lions Club	2008 Fundraising Ltr	4360 · Misc. Fund Raisers	100.00
Deposit	5/4/2011	E1 Attica Lions Club	Roof Project - Attica Lions	4113 · Lions/Lioness	35.00
Total E1 Attica Lions Club					185.00

Type	Date	Name	Memo	Account	Amount
<b>E1 Avon Lions Club</b>					
Deposit	7/13/2007	E1 Avon Lions Club	Deposit	4113 · Lions/Lioness	500.00
Deposit	7/13/2007	E1 Avon Lions Club	Infirmary	4113 · Lions/Lioness	500.00
Deposit	6/5/2008	E1 Avon Lions Club	Donation	4113 · Lions/Lioness	500.00
Deposit	9/3/2008	E1 Avon Lions Club	for cost of ADA work on Infirmary	4113 · Lions/Lioness	3,786.00
Deposit	2/8/2010	E1 Avon Lions Club	Avon Lions Club	4390 · Solicit Donation Letter	1,500.00
Deposit	9/28/2010	E1 Avon Lions Club	Electrical Update - Avon Lions Club	4113 · Lions/Lioness	500.00
Deposit	1/31/2011	E1 Avon Lions Club	Roof Project donation-Avon Lions Club	4113 · Lions/Lioness	250.00
Deposit	1/31/2011	E1 Avon Lions Club	donation-Avon Lions Club	4113 · Lions/Lioness	813.03
Deposit	7/25/2012	E1 Avon Lions Club	Donation @ Lions Appreciation Day	4113 · Lions/Lioness	2,000.00
Total E1 Avon Lions Club					10,349.03
<b>E1 Avon Lioness Club</b>					
Deposit	8/21/2007	E1 Avon Lioness Club	Deposit	4113 · Lions/Lioness	175.00
Deposit	7/10/2008	E1 Avon Lioness Club	Donation	4113 · Lions/Lioness	100.00
Deposit	8/12/2009	E1 Avon Lioness Club	Donation	4113 · Lions/Lioness	50.00
Deposit	11/8/2010	E1 Avon Lioness Club	Donation-Avon Lioness Club	4113 · Lions/Lioness	200.00
Deposit	1/18/2012	E1 Avon Lioness Club	Donation - Avon Lioness - solicit ltr	4113 · Lions/Lioness	200.00
Total E1 Avon Lioness Club					725.00
<b>E1 Batavia Lioness Club</b>					
Deposit	4/11/2008	E1 Batavia Lioness Club	Donation	4113 · Lions/Lioness	500.00
Total E1 Batavia Lioness Club					500.00
<b>E1 Batavia Lions Club</b>					
Deposit	1/20/2009	E1 Batavia Lions Club	08 fundraising Ltr	4360 · Misc. Fund Raisers	50.00
Deposit	7/15/2009	E1 Batavia Lions Club	Annual Raffle	4370 · Raffle	25.00
Deposit	4/16/2010	E1 Batavia Lions Club	Batavia Lions Club	4370 · Raffle	50.00
Deposit	12/20/2010	E1 Batavia Lions Club	BAtavia Lions CLub	4390 · Solicit Donation Letter	100.00
Deposit	3/22/2011	E1 Batavia Lions Club	Roof project-Batavia Lions	4113 · Lions/Lioness	250.00
Deposit	2/15/2012	E1 Batavia Lions Club	Donation - Batavia Lions - solicit ltr- Maintenance	4113 · Lions/Lioness	500.00
Deposit	4/13/2012	E1 Batavia Lions Club	Raffle - Batavia LC	4370 · Raffle	50.00
Total E1 Batavia Lions Club					1,025.00
<b>E1 Belfast Lions Club</b>					
Deposit	4/28/2008	E1 Belfast Lions Club	Donation	4113 · Lions/Lioness	500.00
Deposit	1/12/2009	E1 Belfast Lions Club	2008 Fundraising Ltr	4360 · Misc. Fund Raisers	500.00
Deposit	3/1/2010	E1 Belfast Lions Club	Belfast Lions Club	4390 · Solicit Donation Letter	500.00
Deposit	3/29/2010	E1 Belfast Lions Club	Belfast Lions Club	4370 · Raffle	50.00
Deposit	2/4/2011	E1 Belfast Lions Club	Belfast Lions CLub	4390 · Solicit Donation Letter	500.00
Deposit	4/20/2011	E1 Belfast Lions Club	Belfast Lions CLub	4370 · Raffle	50.00
Deposit	4/25/2012	E1 Belfast Lions Club	Raffle - Belfast Lions	4370 · Raffle	50.00
Deposit	4/25/2012	E1 Belfast Lions Club	Donation - Belfast Lions	4113 · Lions/Lioness	500.00
Total E1 Belfast Lions Club					2,650.00
<b>E1 Bolivar Lioness Club</b>					
Deposit	4/12/2011	E1 Bolivar Lioness Club	Roof Project - Bolivar Lioness	4113 · Lions/Lioness	50.00
Total E1 Bolivar Lioness Club					50.00
<b>E1 Bolivar Lions Club</b>					
Deposit	2/29/2008	E1 Bolivar Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	5/17/2010	E1 Bolivar Lions Club	Bolivar Lions Club	4370 · Raffle	50.00
Deposit	4/20/2011	E1 Bolivar Lions Club	Roof Project-Bolivar Lions Club	4113 · Lions/Lioness	280.00
Deposit	3/20/2012	E1 Bolivar Lions Club	Donation - Bolivar Lions Club - solicit ltr	4113 · Lions/Lioness	100.00
Total E1 Bolivar Lions Club					505.00
<b>E1 Brockport Lions Club</b>					
Deposit	3/6/2009	E1 Brockport Lions Club	IMO Dr Joel Lutz DVM	4122 · Memorials	25.00
Deposit	4/28/2009	E1 Brockport Lions Club	IMO Irene Frediani (Hamlin Pres)	4122 · Memorials	25.00
Deposit	5/11/2009	E1 Brockport Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	2/9/2011	E1 Brockport Lions Club	Raffle Proceeds	4113 · Lions/Lioness	400.00
Deposit	3/25/2011	E1 Brockport Lions Club	Donation IMO Albert Butler	4113 · Lions/Lioness	25.00
Deposit	5/4/2011	E1 Brockport Lions Club	Roof Project - The college of Brockport University	4113 · Lions/Lioness	50.00
Deposit	8/24/2011	E1 Brockport Lions Club	Memorial Paver-Alberta Butler	4350 · Memorial Garden Sto...	475.00
Deposit	4/25/2012	E1 Brockport Lions Club	Raffle - Brockport LC	4370 · Raffle	50.00
Deposit	8/7/2012	E1 Brockport Lions Club	Coin Collector Can-Brockport Lions Club	4360 · Misc. Fund Raisers	83.74
Total E1 Brockport Lions Club					1,208.74

Type	Date	Name	Memo	Account	Amount
<b>E1 Caledonia-Mumford Lioness Club</b>					
Total E1 Caledonia-Mumford Lioness Club					
<b>E1 Caledonia-Mumford Lions Club</b>					
Deposit	2/12/2008	E1 Caledonia-Mumford...	Dining Hall Fund	4113 · Lions/Lioness	50.00
Deposit	12/2/2008	E1 Caledonia-Mumford...	Donation	4113 · Lions/Lioness	100.00
Deposit	2/3/2010	E1 Caledonia-Mumford...	Caledonia-Mumford Lions	4390 · Solicit Donation Letter	100.00
Deposit	11/5/2010	E1 Caledonia-Mumford...	Donation IHO CHurchville Lions 60th-Caledonia...	4113 · Lions/Lioness	50.00
Deposit	2/10/2011	E1 Caledonia-Mumford...	Roof Project Donation-CalMum Lions	4113 · Lions/Lioness	100.00
Total E1 Caledonia-Mumford Lions Club					400.00
<b>E1 Canaseraga Lioness Club</b>					
Deposit	5/11/2009	E1 Canaseraga Liones...	Donation	4113 · Lions/Lioness	50.00
Deposit	2/2/2010	E1 Canaseraga Liones...	annual contribution	4113 · Lions/Lioness	50.00
Total E1 Canaseraga Lioness Club					100.00
<b>E1 Canaseraga Lions Club</b>					
Deposit	4/17/2008	E1 Canaseraga Lions ...	Annual Raffle	4370 · Raffle	80.00
Deposit	4/21/2008	E1 Canaseraga Lions ...	Donation	4113 · Lions/Lioness	100.00
Deposit	1/16/2012	E1 Canaseraga Lions ...	Donation - Canaseraga Lions - solicit ltr	4113 · Lions/Lioness	100.00
Total E1 Canaseraga Lions Club					280.00
<b>E1 Chili Lions Club</b>					
Deposit	4/11/2008	E1 Chili Lions Club	Annual Raffle	4370 · Raffle	40.00
Deposit	6/24/2008	E1 Chili Lions Club	Donation - Dining Hall	4113 · Lions/Lioness	500.00
Deposit	4/16/2010	E1 Chili Lions Club	Chili Lions Club	4370 · Raffle	50.00
Deposit	6/18/2010	E1 Chili Lions Club	donation for Student activities-Chili Lions Club	4113 · Lions/Lioness	400.00
Deposit	3/18/2011	E1 Chili Lions Club	Roof project-Chili Lions	4113 · Lions/Lioness	400.00
Deposit	12/19/2011	E1 Chili Lions Club	Tops Cash for Causes - Chili Lions	4365 · Tops Cash for Cause...	50.75
Deposit	4/13/2012	E1 Chili Lions Club	Raffle - Chili LC	4370 · Raffle	50.00
Total E1 Chili Lions Club					1,490.75
<b>E1 Churchville Lions Club</b>					
Deposit	10/11/2007	E1 Churchville Lions Cl...	Candy Day	4331 · Candy Contributions	960.00
Deposit	4/16/2008	E1 Churchville Lions Cl...	Annual Raffle	4370 · Raffle	40.00
Deposit	4/16/2008	E1 Churchville Lions Cl...	Annual Raffle	4370 · Raffle	35.00
Deposit	4/16/2008	E1 Churchville Lions Cl...	Donation	4113 · Lions/Lioness	460.00
Deposit	5/6/2008	E1 Churchville Lions Cl...	Donation (for Home Depot bill)	4113 · Lions/Lioness	86.88
Deposit	5/6/2008	E1 Churchville Lions Cl...	Donation (for Angelo Sand & Gravel bill)	4113 · Lions/Lioness	406.89
Deposit	5/6/2008	E1 Churchville Lions Cl...	Donation (for Grainger bill)	4113 · Lions/Lioness	447.80
Deposit	5/15/2008	E1 Churchville Lions Cl...	Donation - For supplis bought @ Home Depot	4113 · Lions/Lioness	20.76
Deposit	6/2/2008	E1 Churchville Lions Cl...	from Churchvill raffle	4113 · Lions/Lioness	100.00
Deposit	6/5/2008	E1 Churchville Lions Cl...	Donation for plumbing fittings from Home Depot...	4113 · Lions/Lioness	32.57
Deposit	12/2/2008	E1 Churchville Lions Cl...	Donation - from Candy Day	4113 · Lions/Lioness	725.00
Deposit	12/2/2008	E1 Churchville Lions Cl...	Reimburse camp for Home Depot purchase	4113 · Lions/Lioness	11.49
Deposit	7/1/2009	E1 Churchville Lions Cl...	Reimbured LCB for cement @ Uplinger (Dave's ...	4113 · Lions/Lioness	151.20
Deposit	7/15/2009	E1 Churchville Lions Cl...	Donation	4113 · Lions/Lioness	475.00
Deposit	10/6/2009	E1 Churchville Lions Cl...	Candy Day Proceeds	4113 · Lions/Lioness	1,022.00
Deposit	11/18/2009	E1 Churchville Lions Cl...	Home depot purchase	4660 · Reimbursement	352.06
Deposit	12/4/2009	E1 Churchville Lions Cl...	Don Jones memorial stone	4350 · Memorial Garden Sto...	500.00
Deposit	3/31/2010	E1 Churchville Lions Cl...	CHurchville Lions Club	4370 · Raffle	50.00
Deposit	6/21/2010	E1 Churchville Lions Cl...	donation-Churchville Lions Club	4113 · Lions/Lioness	400.00
Deposit	9/24/2010	E1 Churchville Lions Cl...	Donation-ElectricalProject-Candy Day sales	4113 · Lions/Lioness	600.00
Deposit	9/24/2010	E1 Churchville Lions Cl...	for Uplinger Bldg project on Home depot account	4113 · Lions/Lioness	138.45
Deposit	1/25/2011	E1 Churchville Lions Cl...	Churchville Lions to ROOF Project	4113 · Lions/Lioness	250.00
Deposit	6/15/2011	E1 Churchville Lions Cl...	Donation-Churchville Lions for Lakehouse Roof	4113 · Lions/Lioness	330.00
Deposit	10/14/2011	E1 Churchville Lions Cl...	Donation towards Uplinger building supplies	4113 · Lions/Lioness	308.51
Total E1 Churchville Lions Club					7,903.61

Type	Date	Name	Memo	Account	Amount
<b>E1 Clarendon Lions Club</b>					
Deposit	10/11/2007	E1 Clarendon Lions Club	In name of Ray Ermenwein	4112 · Club Memorials	250.00
Deposit	3/5/2008	E1 Clarendon Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	6/11/2008	E1 Clarendon Lions Club	Paver - IMO Lion Walter Lemieszek	4113 · Lions/Lioness	350.00
Deposit	4/28/2009	E1 Clarendon Lions Club	Annual Raffle	4370 · Raffle	70.00
Deposit	3/5/2010	E1 Clarendon Lions Club	Clarendon Lions Club	4390 · Solicit Donation Letter	500.00
Deposit	10/22/2010	E1 Clarendon Lions Club	Donation-Dining Hall Roof project-Clarendon Lio...	4113 · Lions/Lioness	250.00
Deposit	3/1/2012	E1 Clarendon Lions Club	Donation - Clarendon LIONS - solicit ltr	4113 · Lions/Lioness	250.00
Total E1 Clarendon Lions Club					1,745.00
<b>E1 Cuba Lions</b>					
Deposit	4/29/2008	E1 Cuba Lions	Annual Raffle	4370 · Raffle	75.00
Deposit	2/23/2009	E1 Cuba Lions	08 Fundraiser Ltr	4360 · Misc. Fund Raisers	250.00
Deposit	11/18/2009	E1 Cuba Lions	Deposit	4111 · Club Candy Day	
Deposit	2/15/2010	E1 Cuba Lions	Cuba Lions Club	4390 · Solicit Donation Letter	250.00
Deposit	4/21/2011	E1 Cuba Lions	Roof Project - Cuba Lions Club	4113 · Lions/Lioness	285.00
Deposit	4/21/2011	E1 Cuba Lions	Cuba Lions Club	4370 · Raffle	50.00
Deposit	5/8/2012	E1 Cuba Lions	RAffle - Cuba LC	4370 · Raffle	50.00
Total E1 Cuba Lions					960.00
<b>E1 Dansville Lioness Club</b>					
Deposit	5/11/2009	E1 Dansville Lioness C...	Donation	4113 · Lions/Lioness	100.00
Deposit	2/28/2011	E1 Dansville Lioness C...	Roof Project - Dansville LIONS Club	4113 · Lions/Lioness	250.00
Total E1 Dansville Lioness Club					350.00
<b>E1 Dansville Lions Club</b>					
Deposit	3/21/2008	E1 Dansville Lions Club	Donation	4113 · Lions/Lioness	300.00
Deposit	1/29/2009	E1 Dansville Lions Club	08 Fundraisint Ltr	4360 · Misc. Fund Raisers	300.00
Deposit	2/22/2010	E1 Dansville Lions Club	Dansville LIONS Club	4390 · Solicit Donation Letter	300.00
Deposit	3/25/2011	E1 Dansville Lions Club	Dansville Lions Club	4390 · Solicit Donation Letter	300.00
Deposit	5/20/2011	E1 Dansville Lions Club	Raffle - Dansville Lions	4370 · Raffle	50.00
Deposit	6/15/2011	E1 Dansville Lions Club	Donation-Dansville Lions Club	4113 · Lions/Lioness	500.00
Deposit	5/23/2012	E1 Dansville Lions Club	Donation - Dansville LIONS Club	4113 · Lions/Lioness	300.00
Total E1 Dansville Lions Club					2,050.00
<b>E1 District Donation</b>					
Deposit	1/24/2008	E1 District Donation	ADA Compliancy	4113 · Lions/Lioness	221.00
Total E1 District Donation					221.00
<b>E1 Fairport Lions Club</b>					
Deposit	10/1/2007	E1 Fairport Lions Club	In memory of Peter DePuy	4112 · Club Memorials	100.00
Deposit	2/21/2008	E1 Fairport Lions Club	Annual ESSHC Raffle	4370 · Raffle	25.00
Deposit	2/21/2008	E1 Fairport Lions Club	Annual ESSHC Raffle	4370 · Raffle	120.00
Deposit	6/5/2008	E1 Fairport Lions Club	Donation	4113 · Lions/Lioness	500.00
Deposit	5/29/2009	E1 Fairport Lions Club	Annual Raffle	4370 · Raffle	50.00
Deposit	7/15/2009	E1 Fairport Lions Club	Donation	4113 · Lions/Lioness	500.00
Deposit	7/2/2010	E1 Fairport Lions Club	Donation - Fairport Lions Club	4113 · Lions/Lioness	500.00
Deposit	1/28/2011	E1 Fairport Lions Club	Lodge Roof-raffle proceeds	4113 · Lions/Lioness	145.00
Deposit	3/11/2011	E1 Fairport Lions Club	Roof Project donation-Fairport Lions	4113 · Lions/Lioness	355.00
Total E1 Fairport Lions Club					2,295.00
<b>E1 Gates Lions Club</b>					
Deposit	2/12/2008	E1 Gates Lions Club	Dining Hall Fund	4113 · Lions/Lioness	50.00
Deposit	4/17/2008	E1 Gates Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	6/7/2008	E1 Gates Lions Club	Donation - ADA costs for Cabin 14	4113 · Lions/Lioness	225.12
Deposit	2/3/2009	E1 Gates Lions Club	08 Fundraiser Ltr	4360 · Misc. Fund Raisers	100.00
Deposit	3/30/2011	E1 Gates Lions Club	Roof Project - Gates Lions club	4113 · Lions/Lioness	500.00
Deposit	2/10/2012	E1 Gates Lions Club	Fire Extinguisher-Gates Lions Cabin 14	4113 · Lions/Lioness	50.00
Deposit	6/12/2012	E1 Gates Lions Club	Donation - Gates Lions	4113 · Lions/Lioness	1,500.00
Total E1 Gates Lions Club					2,500.12

Type	Date	Name	Memo	Account	Amount
<b>E1 Greece Ridge Lions Club</b>					
Deposit	7/2/2007	E1 Greece Ridge Lions...	Deposit	4370 · Raffle	20.00
Deposit	4/16/2008	E1 Greece Ridge Lions...	Annual Raffle	4370 · Raffle	25.00
Deposit	4/16/2008	E1 Greece Ridge Lions...	Annual Raffle	4370 · Raffle	5.00
Deposit	5/11/2010	E1 Greece Ridge Lions...	Greece Ridge Lions Club	4370 · Raffle	50.00
Deposit	2/14/2011	E1 Greece Ridge Lions...	Enjoy the City fundraiser	4360 · Misc. Fund Raisers	84.00
Deposit	5/4/2011	E1 Greece Ridge Lions...	Roof Project - Greece Ridge Llons	4113 · Lions/Lioness	150.00
Total E1 Greece Ridge Lions Club					334.00
<b>E1 Hamlin Lions Club</b>					
Deposit	3/5/2008	E1 Hamlin Lions Club	ADA	4113 · Lions/Lioness	500.00
Deposit	3/13/2009	E1 Hamlin Lions Club	Donation	4113 · Lions/Lioness	500.00
Deposit	10/22/2009	E1 Hamlin Lions Club	For Maintenance Supplies - Cabin 17	4660 · Reimbursement	11.98
Deposit	2/8/2010	E1 Hamlin Lions Club	Hamlin Lions Club	4390 · Solicit Donation Letter	500.00
Deposit	4/16/2010	E1 Hamlin Lions Club	Cabin 17 from Tops Cards Cash for Causes	4360 · Misc. Fund Raisers	25.00
Deposit	6/14/2010	E1 Hamlin Lions Club	Project New Hope weekend	4800 · Rentals	1,800.00
Deposit	1/28/2011	E1 Hamlin Lions Club	Lodge Roof-raffle proceeds (ck from Hankinson)	4113 · Lions/Lioness	10.00
Deposit	7/1/2011	E1 Hamlin Lions Club	Memorial Paver-IMO Lion Jim Mosher	4350 · Memorial Garden Sto...	500.00
Deposit	7/11/2011	E1 Hamlin Lions Club	Tops Cash for Causes gift cards	4365 · Tops Cash for Cause...	25.00
Deposit	9/23/2011	E1 Hamlin Lions Club	Tops Cash for Causes - Hamlin Lions	4365 · Tops Cash for Cause...	800.00
Deposit	10/14/2011	E1 Hamlin Lions Club	Tops Cash for Causes gift cards	4365 · Tops Cash for Cause...	400.00
Deposit	11/3/2011	E1 Hamlin Lions Club	Tops Cash for Causes giftcards	4365 · Tops Cash for Cause...	100.00
Deposit	11/3/2011	E1 Hamlin Lions Club	Tops Cash for Causes giftcards	4365 · Tops Cash for Cause...	1,000.00
Deposit	11/23/2011	E1 Hamlin Lions Club	Tops Cash for Causes - Hamlin Lions	4365 · Tops Cash for Cause...	1,180.00
Deposit	4/6/2012	E1 Hamlin Lions Club	Raffle - Hamlin Lions	4370 · Raffle	50.00
Deposit	5/3/2012	E1 Hamlin Lions Club	Hamlin Lions Club - 5% settle-up last 4 or 5 orde...	4365 · Tops Cash for Cause...	125.00
Total E1 Hamlin Lions Club					7,526.98
<b>E1 Hilton Lioness Club</b>					
Deposit	5/29/2008	E1 Hilton Lioness Club	IMO Betty Mason	4113 · Lions/Lioness	150.00
Deposit	6/24/2008	E1 Hilton Lioness Club	Donation - ADA	4113 · Lions/Lioness	100.00
Deposit	1/26/2009	E1 Hilton Lioness Club	Val. Dinner/Dance	4360 · Misc. Fund Raisers	150.00
Deposit	5/29/2009	E1 Hilton Lioness Club	Annual Raffle	4370 · Raffle	25.00
Deposit	3/8/2011	E1 Hilton Lioness Club	Roof Project - Hilton Lioness Club IMO Betty Ma...	4113 · Lions/Lioness	250.00
Deposit	3/29/2011	E1 Hilton Lioness Club	Hilton Lioness IMO Alberta Butler	4112 · Club Memorials	200.00
Total E1 Hilton Lioness Club					875.00
<b>E1 Hilton Lions Club</b>					
Deposit	7/2/2007	E1 Hilton Lions Club	In honor of Joe Lee's Retirement	4112 · Club Memorials	20.00
Deposit	7/2/2007	E1 Hilton Lions Club	Deposit	4370 · Raffle	50.00
Deposit	4/21/2008	E1 Hilton Lions Club	Donation	4113 · Lions/Lioness	1,274.19
Deposit	12/18/2008	E1 Hilton Lions Club	Valentine Dinner/Dance (Hilton Club, \$125 & Ja...	4360 · Misc. Fund Raisers	150.00
Deposit	2/13/2009	E1 Hilton Lions Club	Donation	4113 · Lions/Lioness	38.20
Deposit	10/22/2009	E1 Hilton Lions Club	IHO Hamlin LC 25th Anniversary	4110 · Club Donations	150.00
Deposit	4/28/2011	E1 Hilton Lions Club	Roof Project - Hilton Lions Club	4113 · Lions/Lioness	25.00
Deposit	5/2/2011	E1 Hilton Lions Club	Donation-Hilton Lions Clu	4113 · Lions/Lioness	200.00
Deposit	5/3/2012	E1 Hilton Lions Club	Raffle - Hilton Lions	4370 · Raffle	50.00
Deposit	6/29/2012	E1 Hilton Lions Club	Hilton Lions Club	4365 · Tops Cash for Cause...	35.00
Total E1 Hilton Lions Club					1,992.39
<b>E1 Irondequoit Lions Club</b>					
Deposit	5/29/2008	E1 Irondequoit Lions Cl...	Annual Raffle	4370 · Raffle	75.00
Deposit	4/30/2009	E1 Irondequoit Lions Cl...	Annual Raffle	4370 · Raffle	75.00
Deposit	2/28/2011	E1 Irondequoit Lions Cl...	Roof Project - Irondequoit Lions - Raffle	4113 · Lions/Lioness	35.00
Total E1 Irondequoit Lions Club					185.00

Type	Date	Name	Memo	Account	Amount
<b>E1 Kendall Lions Club</b>					
Deposit	5/19/2008	E1 Kendall Lions Club	Donation	4113 · Lions/Lioness	270.00
Deposit	7/3/2008	E1 Kendall Lions Club	Donation	4113 · Lions/Lioness	100.00
Deposit	1/26/2009	E1 Kendall Lions Club	Val. Dinner/Dance	4360 · Misc. Fund Raisers	150.00
Deposit	4/2/2009	E1 Kendall Lions Club	Dining Hall	4113 · Lions/Lioness	750.00
Deposit	6/11/2009	E1 Kendall Lions Club	IMO PDG Max Leake, Gates & Ls Barb Vanderb...	4122 · Memorials	200.00
Deposit	5/12/2010	E1 Kendall Lions Club	Kendall Lions Club	4113 · Lions/Lioness	500.00
Deposit	3/11/2011	E1 Kendall Lions Club	Donation-Kendall Lions Club	4113 · Lions/Lioness	500.00
Deposit	3/11/2011	E1 Kendall Lions Club	Roof Project donation-Kendall Lions	4113 · Lions/Lioness	500.00
Deposit	5/4/2011	E1 Kendall Lions Club	Roof Project - Kendall Lions	4113 · Lions/Lioness	29.00
Deposit	7/11/2011	E1 Kendall Lions Club	Raffle - Kendall Lions	4370 · Raffle	50.00
Deposit	5/14/2012	E1 Kendall Lions Club	IMO Sylvia Conroy	4112 · Club Memorials	250.00
Deposit	6/21/2012	E1 Kendall Lions Club	Donation - Kendall Lions	4113 · Lions/Lioness	750.00
Total E1 Kendall Lions Club					4,049.00
<b>E1 Lakeville Lions Club</b>					
Total E1 Lakeville Lions Club					
<b>E1 Lyndonville Lions Club</b>					
Deposit	5/6/2011	E1 Lyndonville Lions Cl...	Raffle - LYndonville Lions	4370 · Raffle	50.00
Deposit	11/15/2011	E1 Lyndonville Lions Cl...	Donation- Lyndonville Lions Club	4113 · Lions/Lioness	200.00
Total E1 Lyndonville Lions Club					250.00
<b>E1 Maple City Lions Club</b>					
Deposit	5/29/2008	E1 Maple City Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	4/13/2010	E1 Maple City Lions Club	Maple City Lions Club	4370 · Raffle	50.00
Deposit	2/9/2011	E1 Maple City Lions Club	Raffle Proceeds	4113 · Lions/Lioness	250.00
Deposit	4/25/2011	E1 Maple City Lions Club	Maple City Lions Club	4370 · Raffle	50.00
Deposit	4/10/2012	E1 Maple City Lions Club	Raffle - Maple City LC	4370 · Raffle	50.00
Total E1 Maple City Lions Club					475.00
<b>E1 Medina Lions Club</b>					
Deposit	11/28/2007	E1 Medina Lions Club	Deposit	4113 · Lions/Lioness	1,000.00
Deposit	4/24/2008	E1 Medina Lions Club	IMO Stanley Barry	4122 · Memorials	125.00
Deposit	5/12/2008	E1 Medina Lions Club	Donation - pd for lumber used on Cabin 10 4/12/...	4113 · Lions/Lioness	54.99
Deposit	5/29/2008	E1 Medina Lions Club	ADA	4113 · Lions/Lioness	1,000.00
Deposit	6/9/2008	E1 Medina Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	6/24/2008	E1 Medina Lions Club	IMO Walt Lemieszek	4122 · Memorials	100.00
Deposit	7/1/2009	E1 Medina Lions Club	Donation	4113 · Lions/Lioness	1,000.00
Deposit	11/18/2009	E1 Medina Lions Club	85th Anniversary	4112 · Club Memorials	500.00
Deposit	6/7/2010	E1 Medina Lions Club	donation-Medina Lions Club	4113 · Lions/Lioness	1,000.00
Deposit	6/18/2010	E1 Medina Lions Club	donation IHO Kendall Lions 35th Anniversary	4112 · Club Memorials	200.00
Deposit	11/9/2010	E1 Medina Lions Club	Donation IHO Medina 75th Charter Anniversary	4113 · Lions/Lioness	500.00
Deposit	2/9/2011	E1 Medina Lions Club	Raffle Proceeds	4113 · Lions/Lioness	35.00
Deposit	3/8/2011	E1 Medina Lions Club	Roof Project - Medina Lions Club	4113 · Lions/Lioness	250.00
Deposit	2/6/2012	E1 Medina Lions Club	Donation - Medina Lions - solicit ltr	4113 · Lions/Lioness	500.00
Deposit	5/8/2012	E1 Medina Lions Club	IMO Sylvia Conroy - Medina Lions Club	4112 · Club Memorials	100.00
Total E1 Medina Lions Club					6,439.99
<b>E1 Oakfield Alabama Lions Club</b>					
Deposit	4/7/2008	E1 Oakfield Alabama Li...	Annual Raffle	4370 · Raffle	75.00
Deposit	6/18/2008	E1 Oakfield Alabama Li...	Donation	4113 · Lions/Lioness	200.00
Deposit	1/12/2009	E1 Oakfield Alabama Li...	2008 Fundraising Ltr	4360 · Misc. Fund Raisers	200.00
Deposit	6/1/2010	E1 Oakfield Alabama Li...	Oakfield Alabama Lions Club	4370 · Raffle	55.00
Deposit	1/21/2011	E1 Oakfield Alabama Li...	Oakfield Alabama Lions Club	4390 · Solicit Donation Letter	50.00
Deposit	4/12/2011	E1 Oakfield Alabama Li...	Roof Project - Oakfield Alabama Lions Club	4113 · Lions/Lioness	200.00
Deposit	5/10/2012	E1 Oakfield Alabama Li...	Raffle - Oakfield Alabama LC	4370 · Raffle	50.00
Total E1 Oakfield Alabama Lions Club					830.00
<b>E1 Penfield Lions Club</b>					
Deposit	5/7/2010	E1 Penfield Lions Club	Penfield Lions Club	4370 · Raffle	50.00
Total E1 Penfield Lions Club					50.00

Type	Date	Name	Memo	Account	Amount
<b>E1 Rochester Host Lions Club</b>					
Deposit	5/14/2008	E1 Rochester Host Lio...	Donation	4113 · Lions/Lioness	15.00
Deposit	8/22/2008	E1 Rochester Host Lio...	Donation	4113 · Lions/Lioness	200.00
Deposit	11/6/2008	E1 Rochester Host Lio...	Donation	4113 · Lions/Lioness	200.00
Deposit	4/26/2010	E1 Rochester Host Lio...	John Guariglia stone from Rochester Host Lions...	4350 · Memorial Garden Sto...	500.00
Deposit	7/2/2010	E1 Rochester Host Lio...	Donald Reiff Stone by Rochester Host Lions Club	4350 · Memorial Garden Sto...	500.00
Deposit	5/20/2011	E1 Rochester Host Lio...	Raffle - Rochester Host LIONS	4370 · Raffle	30.00
Total E1 Rochester Host Lions Club					1,445.00
<b>E1 Rochester Northside Lioness Club</b>					
Deposit	1/24/2008	E1 Rochester Northsid...	Dining Hall	4113 · Lions/Lioness	50.00
Deposit	7/10/2008	E1 Rochester Northsid...	Donation to Dining Hall	4113 · Lions/Lioness	50.00
Deposit	10/13/2009	E1 Rochester Northsid...	Donation	4113 · Lions/Lioness	50.00
Deposit	9/16/2010	E1 Rochester Northsid...	Donation - Rochester Northside Lioness	4113 · Lions/Lioness	50.00
Deposit	9/15/2011	E1 Rochester Northsid...	Donation	4113 · Lions/Lioness	50.00
Total E1 Rochester Northside Lioness Club					250.00
<b>E1 Rochester Northside Lions Club</b>					
Deposit	4/16/2008	E1 Rochester Northsid...	Donation	4113 · Lions/Lioness	125.00
Deposit	5/4/2009	E1 Rochester Northsid...	Annual Raffle	4370 · Raffle	75.00
Deposit	5/4/2009	E1 Rochester Northsid...	Donation	4113 · Lions/Lioness	50.00
Total E1 Rochester Northside Lions Club					250.00
<b>E1 Rush Lions Club</b>					
Deposit	5/6/2008	E1 Rush Lions Club	Donation	4113 · Lions/Lioness	120.00
Deposit	1/20/2009	E1 Rush Lions Club	08 fundraising Ltr	4360 · Misc. Fund Raisers	120.00
Deposit	7/23/2009	E1 Rush Lions Club	Donation from Zone 7 picnic	4113 · Lions/Lioness	342.00
Deposit	2/22/2010	E1 Rush Lions Club	Rush Lions Club	4390 · Solicit Donation Letter	120.00
Deposit	2/28/2011	E1 Rush Lions Club	Rush Lions Club	4390 · Solicit Donation Letter	120.00
Deposit	2/28/2011	E1 Rush Lions Club	Roof Project - Rush Lions Club	4113 · Lions/Lioness	250.00
Total E1 Rush Lions Club					1,072.00
<b>E1 Scio Lions Club</b>					
Deposit	2/28/2011	E1 Scio Lions Club	Roof Project - Scio Lions Club - Raffle	4113 · Lions/Lioness	35.00
Total E1 Scio Lions Club					35.00
<b>E1 Scottsville Lions Club</b>					
Deposit	11/28/2007	E1 Scottsville Lions Club	Candy Day	4113 · Lions/Lioness	300.00
Deposit	3/31/2010	E1 Scottsville Lions Club	Scottsville Lions Club	4370 · Raffle	50.00
Deposit	3/18/2011	E1 Scottsville Lions Club	Roof project-Scottsville Lions	4113 · Lions/Lioness	250.00
Deposit	7/3/2012	E1 Scottsville Lions Club	Raffle - Scottsville Lions	4370 · Raffle	50.00
Total E1 Scottsville Lions Club					650.00
<b>E1 Spencerport Lions Club</b>					
Deposit	3/5/2008	E1 Spencerport Lions ...	Annual Raffle	4370 · Raffle	75.00
Deposit	6/5/2008	E1 Spencerport Lions ...	Donation	4113 · Lions/Lioness	200.00
Deposit	7/10/2008	E1 Spencerport Lions ...	Donation to Dining Hall	4113 · Lions/Lioness	250.00
Deposit	12/18/2008	E1 Spencerport Lions ...	Valentine Dinner/Dance	4360 · Misc. Fund Raisers	200.00
Deposit	7/15/2009	E1 Spencerport Lions ...	Annual Raffle	4370 · Raffle	75.00
Deposit	4/28/2010	E1 Spencerport Lions ...	Spencerport Lions Club	4370 · Raffle	50.00
Deposit	5/8/2012	E1 Spencerport Lions ...	Raffle - Spencerport LC	4370 · Raffle	50.00
Total E1 Spencerport Lions Club					900.00
<b>E1 SUNY Brockport Lions Club</b>					
Total E1 SUNY Brockport Lions Club					
<b>E1 Varysburg Lions Club</b>					
Deposit	4/17/2008	E1 Varysburg Lions Club	Annual Raffle	4370 · Raffle	50.00
Deposit	4/29/2008	E1 Varysburg Lions Club	Donation	4113 · Lions/Lioness	100.00
Deposit	7/10/2008	E1 Varysburg Lions Club	Donation	4113 · Lions/Lioness	1,000.00
Deposit	4/26/2010	E1 Varysburg Lions Club	Varysburg Lions Club	4390 · Solicit Donation Letter	100.00
Deposit	4/12/2011	E1 Varysburg Lions Club	Roof Project - Varysburg Lions club	4113 · Lions/Lioness	250.00
Deposit	5/14/2012	E1 Varysburg Lions Club	Raffle - Varysburg Lions	4370 · Raffle	50.00
Total E1 Varysburg Lions Club					1,550.00

Type	Date	Name	Memo	Account	Amount
<b>E1 Walworth Lions Club</b>					
Deposit	4/29/2008	E1 Walworth Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	2/15/2010	E1 Walworth Lions Club	Walworth Lions Club-scholarships	4910 · Camperships	1,000.00
Deposit	2/1/2011	E1 Walworth Lions Club	Donation-Walworth Lions	4113 · Lions/Lioness	200.00
Deposit	3/11/2011	E1 Walworth Lions Club	Roof Project-Raffle ticket sales	4113 · Lions/Lioness	35.00
Deposit	5/8/2012	E1 Walworth Lions Club	Raffle - Walworth LC	4370 · Raffle	50.00
Total E1 Walworth Lions Club					1,360.00
<b>E1 Wayland Lions Club</b>					
Deposit	3/25/2011	E1 Wayland Lions Club	Roof Project - Wayland Lions Club	4113 · Lions/Lioness	100.00
Deposit	2/6/2012	E1 Wayland Lions Club	Donation - Wayland Lions - solicit ltr	4113 · Lions/Lioness	100.00
Deposit	4/17/2012	E1 Wayland Lions Club	Raffle - Wayland LC	4370 · Raffle	50.00
Total E1 Wayland Lions Club					250.00
<b>E1 Webster Lions Club</b>					
Deposit	4/4/2011	E1 Webster Lions Club	Roof Project-Webster Lions Club	4113 · Lions/Lioness	250.00
Deposit	6/8/2012	E1 Webster Lions Club	Raffle - Webster Lions	4370 · Raffle	50.00
Total E1 Webster Lions Club					300.00
<b>E1 Wellsville Lioness Club</b>					
Deposit	4/28/2008	E1 Wellsville Lioness C...	Scholarship IMO of Joan Collins	4910 · Camperships	50.00
Deposit	8/12/2009	E1 Wellsville Lioness C...	Donation	4113 · Lions/Lioness	250.00
Total E1 Wellsville Lioness Club					300.00
<b>E1 Wellsville Lions Club</b>					
Deposit	7/27/2007	E1 Wellsville Lions Club	Brandon Poehmel Region V Scholarship	4113 · Lions/Lioness	500.00
Deposit	3/25/2008	E1 Wellsville Lions Club	Annual Raffle	4370 · Raffle	75.00
Deposit	3/25/2008	E1 Wellsville Lions Club	IMO Lion Jack "Mr Lion" & Lioness Joan Collins	4113 · Lions/Lioness	1,425.00
Deposit	5/19/2008	E1 Wellsville Lions Club	Donation	4113 · Lions/Lioness	250.00
Deposit	6/1/2009	E1 Wellsville Lions Club	Donation	4113 · Lions/Lioness	1,500.00
Deposit	5/20/2011	E1 Wellsville Lions Club	Roof Project - Wellsville Lions	4113 · Lions/Lioness	1,500.00
Total E1 Wellsville Lions Club					5,250.00
<b>TOTAL</b>					<b>89,161.61</b>