

**Louisiana Lions Eye Foundation**  
**General Ledger**  
**For the Period From Apr 1, 2010 to Jun 30, 2010**

<b>Date</b>	<b>Reference</b>	<b>District</b>	<b>Club</b>	<b>Amount</b>
4/6/10	4/06/10A	L	Arcadia	1,100.00
6/3/10	6/03/10A	L	Florien	300.00
5/12/10	5/12/10B	L	Gibsland	775.00
4/23/10	4/23/10D	L	Jonesboro Hodge	600.00
4/23/10	4/23/10D	L	Leesville	1,000.00
6/16/10	6/16/10A	L	Mansfield	150.00
5/3/10	5/03/10A	L	Minden	1,200.00
4/23/10	4/23/10D	L	Minden Evening	1,000.00
6/16/10	6/16/10A	L	Misc - Fall Conference awards	300.00
4/23/10	4/23/10D	L	Natchitoches	2,000.00
6/10/10	6/10/10A	L	North Shreveport	3,500.00
6/2/10	6/02/10A	L	Shreveport West	1,000.00
			<b>Total 8-L</b>	<b>12,925.00</b>
4/23/10	4/23/10D	I	Alex Heart City Pacesetters	5,000.00
5/14/10	5/14/10A	I	Alexandria	144.00
5/14/10	5/14/10A	I	Alexandria Bolton Avenue	144.00
5/18/10	5/18/10B	I	Alexandria Bolton Avenue	2,000.00
5/14/10	5/14/10A	I	Alexandria Heart City Pacesetters	144.00
5/14/10	5/14/10A	I	Alexandria MacArthur Drive	144.00
5/4/10	5/04/10A	I	Bastrop	1,145.00
5/11/10	5/11/10B	I	<b>Bunkie for Cubsight</b>	250.00
6/2/10	6/02/10A	I	Delhi	2,000.00
6/15/10	6/15/10A	I	Oak Grove	1,000.00
4/1/10	4/01/10A	I	Pineville	400.00
5/14/10	5/14/10A	I	Pineville	144.00
			<b>Total 8-I</b>	<b>12,515.00</b>
4/23/10	4/23/10D	O	Abbeville	250.00
5/18/10	5/18/10B	O	Abbeville Lions Auxiliary	100.00
6/23/10	6/23/10A	O	Carencro	600.00
6/29/10	6/29/10A	O	DeRidder	1,500.00
5/18/10	5/18/10C	O	<b>East Beauregard for Cubsight</b>	2,500.00
4/23/10	4/23/10D	O	Jennings	500.00
5/11/10	5/11/10A	O	Kaplan	630.00
4/23/10	4/23/10C	O	Lafayette	300.00
5/11/10	5/11/10B	O	<b>Lafayette thru Lourdes Grant for Cubsight</b>	2,000.00
4/23/10	4/23/10D	O	Lake Charles Mid City	300.00
6/23/10	6/23/10A	O	New Iberia	500.00
5/28/10	5/28/10A	O	Opelousas	500.00
4/26/10	4/26/10A	O	Port Barre	9,000.00
4/23/10	4/23/10D	O	Scott	2,000.00
			<b>Total 8-O</b>	<b>20,680.00</b>
6/10/10	6/10/10A	N	B. R. Acadiane - final donation	874.00
4/23/10	4/23/10D	N	B. R. Central	2,000.00
4/23/10	4/23/10D	N	B. R. Metropolitan	300.00
5/18/10	5/18/10B	N	B. R. Metropolitan	100.00
6/23/10	6/23/10A	N	B. R. Southeast	500.00
6/23/10	6/23/10A	N	Bogalusa	1,500.00
4/23/10	4/23/10D	N	Brusly	1,000.00
4/23/10	4/23/10D	N	Hammond Night	800.00
4/23/10	4/23/10D	N	Mandeville	500.00

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5/28/10	5/28/10A	N	Maringouin	100.00
6/14/10	6/14/10A	N	Misc. Taittwister	30.00
6/25/10	6/25/10B	N	Pearl River 6th Ward	500.00
6/30/10	6/30/10C	N	Plaquemine	500.00
5/28/10	5/28/10A	N	Ponchatoula (Meeting expense reimbursement for coffee)	133.00
6/15/10	6/15/10A	N	Slidell Lioness	375.00
4/23/10	4/23/10D	N	Sorrento	3,000.00
			<b>Total 8-N</b>	<b>12,212.00</b>

6/17/10	6/17/10C	S	Airline Lioness	500.00
6/17/10	6/17/10A	S	Bourg	2,100.00
6/17/10	6/17/10C	S	Chauvin	1,000.00
6/17/10	6/17/10C	S	Delta	3,000.00
6/22/10	6/22/10A	S	East Houma	50.00
6/17/10	6/17/10C	S	Harahan	1,000.00
6/17/10	6/17/10C	S	Houma	1,300.00
4/23/10	4/23/10C	S	Houma La Bonne Terre	1,000.00
5/14/10	5/14/10A	S	Houma La Bonne Terre	1,000.00
6/15/10	6/15/10A	S	Houma La Bonne Terre	1,000.00
6/28/10	6/28/10A	S	Jefferson	100.00
5/4/10	5/04/10A	S	Kenner Central	1,500.00
4/28/10	4/28/10A	S	Lakeside	1,000.00
5/28/10	5/28/10A	S	Lions Enterprises Inc.	10,000.00
4/23/10	4/23/10D	S	Luling Boutte	10,000.00
6/30/10	6/30/10A	S	Luling Boutte	10,000.00
6/22/10	6/22/10A	S	Metairie Lions favorite charity	100.00
4/23/10	4/23/10D	S	Montegut	2,500.00
4/23/10	4/23/10D	S	Montegut	2,500.00
4/23/10	4/23/10D	S	Montegut Lioness	2,000.00
4/23/10	4/23/10D	S	N. O. Central City	374.15
6/23/10	6/23/10A	S	N. O. Central City	1,375.08
4/23/10	4/23/10C	S	Schriever	50.00
5/28/10	5/28/10A	S	Schriever	50.00
6/29/10	6/29/10A	S	Schriever	50.00
6/17/10	6/17/10C	S	T-Caillou	500.00
6/10/10	6/10/10A	S	Thibodeaux	10,000.00
			<b>Total 8-S</b>	<b>64,049.23</b>

**Total L-I-O-N-S Club Contributions (Unrestricted) 122,381.23**

**Donation Income - Other**

5/28/10	5/28/10A		Lion Bryan Foret thru United Way	152.82
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**Donation Income - Fair Share**

6/23/10	6/23/10B		Dr. Donald and Claudia Bergsma	2,000.00
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**Donation Income Restricted - Cubsight Cameras**

6/17/10	6/17/10B	S	Airline	1,000.00
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**Donation Income - Carl and Beulah Baldrige for Cubsight 28,254.12**

**Total Contributions 4th qtr. 2009-2010 153,788.17**