

Massachusetts Lions Eye Research Fund, Inc.

Year End Final

DISTRICT "Y"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Adams	2,760.06	126.00			2,100.00		2,226.00	2,226.00
Agawam	17,833.26	1,873.69	82.78	125.00	4,675.00		6,756.47	6,756.47
Agawam Lioness	1,100.00						0.00	0.00
Amherst	0.00						0.00	0.00
Amherst Leo	0.00						0.00	0.00
Ashfield	500.00				500.00		500.00	500.00
Belchertown	3,500.00				3,500.00		3,500.00	3,500.00
Charlemont	159.31						0.00	0.00
Cheshire	1,000.00				600.00		600.00	600.00
Chicopee Centennial	0.00						0.00	0.00
Cummington	0.00			100.00			100.00	100.00
Dalton	4,000.00			395.00	4,000.00		4,395.00	4,395.00
Deerfield	0.00				200.00		200.00	200.00
East Longmeadow	5,304.83			285.00	10,000.00		10,285.00	10,285.00
Easthampton	2,525.00	15.00		20.00			35.00	35.00
Granby	1,310.00				1,250.00		1,250.00	1,250.00
Granville-Tolland	0.00				100.00		100.00	100.00
Great Barrington	100.00						0.00	0.00
Greenfield	0.00	40.00					40.00	40.00
Hadley	500.00						0.00	0.00
Hampden	1,740.00			1,333.40	500.00		1,833.40	1,833.40
Hatfield	2,000.00	20.00			2,200.00		2,220.00	2,220.00
Hinsdale	1,220.00				1,102.00		1,102.00	1,102.00
Holyoke	2,050.00	10.00					10.00	10.00
Hoosac Valley Leo	0.00				200.00		200.00	200.00
Huntington	5,002.00	66.00	919.00		2,000.00		2,985.00	2,985.00
Lee	1,050.00				500.00		500.00	500.00
Ludlow	1,155.00	12.50		875.00	500.00		1,387.50	1,387.50
North Adams	0.00						0.00	0.00
Northampton	7,120.88	1,119.10			5,000.00		6,119.10	6,119.10
Pelham	383.00	15.00		125.00	100.00		240.00	240.00
Pittsfield	752.00			500.00	500.00		1,000.00	1,000.00
South Hadley	1,050.00				1,000.00		1,000.00	1,000.00
South Hadley Leos	0.00						0.00	0.00
Southampton	2,250.00				1,500.00		1,500.00	1,500.00
Southwick	5,108.00	250.00	250.00	800.00	4,520.00		5,820.00	5,820.00

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DISTRICT "Y"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Springfield 16 Acres	2,633.00	77.50	977.00	160.00	2,136.00		3,350.50	3,350.50
Westfield Centennial	150.00	7.50			500.00		507.50	507.50
West Springfield	15,033.00			100.00	2,100.00		2,200.00	2,200.00
Wilbraham	50.00			100.00			100.00	100.00
Williamsburg	546.15	10.00	392.00		501.00		903.00	903.00
District 33Y	11335.80	5.00	265.00	435.00	601.00		1,306.00	1,306.00
DISTRICT PROJECTS:								
Total Donations	101,221.29	3,647.29	2,885.78	5,353.40	52,385.00	0.00	64,271.47	64,271.47

Massachusetts Lions Eye Research Fund, Inc.

Year End Final

DISTRICT "A"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Journey for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Ashburnham	1,500.00			150.00	500.00		650.00	650.00
Athol	2,510.00	11.00		100.00	1,269.74		1,380.74	1,380.74
Auburn	0.00						0.00	0.00
Barre	2,015.00	117.61		50.00	600.00		767.61	767.61
Berlin	0.00						0.00	0.00
Blackstone Valley Leo	1,000.00		1,000.00				1,000.00	1,000.00
Bolton	1,500.00				1,875.00		1,875.00	1,875.00
Boylston	3,000.00				3,000.00		3,000.00	3,000.00
Brookfields	4,575.00			200.00	3,500.00		3,700.00	3,700.00
Charlton	300.00	1,035.29					1,035.29	1,035.29
Clinton	0.00						0.00	0.00
Dudley	1,000.00				500.00		500.00	500.00
Dudley Leo	0.00						0.00	0.00
Fitchburg Community	2,365.00	45.00	33.00		1,000.00		1,078.00	1,078.00
Gardner	1,000.00				1,100.00		1,100.00	1,100.00
Gardner Leo	0.00						0.00	0.00
Grafton	1,117.11	10.00			1,000.00		1,010.00	1,010.00
Grafton Leo	0.00						0.00	0.00
Harvard	3,285.00				1,000.00		1,000.00	1,000.00
Holden	250.00				100.00		100.00	100.00
Hopedale	250.00						0.00	0.00
Hubbardston	515.00	59.62					59.62	59.62
Leicester	1,015.00	35.59		25.00	1,525.00		1,585.59	1,585.59
Leicester Leo	0.00						0.00	0.00
Leominster	1,571.00	102.50	41.50	201.86	543.52		889.38	889.38
Lunenburg Turkey Hill	3,265.00	2.50			3,300.00		3,302.50	3,302.50
Mendon	17,278.31	42.50	1,794.90	100.00	13,000.00		14,937.40	14,937.40
Milford	15,000.00			100.00	15,000.00		15,100.00	15,100.00
Millbury	16,965.00		1,950.00		16,500.00		18,450.00	18,450.00
Monson	15.00	200.00			200.00		400.00	400.00
Montachusett Reg Leos	0.00						0.00	0.00
Northboro	2,500.00				2,500.00		2,500.00	2,500.00
Orange	0.00				30.00		30.00	30.00
Oxford	1,700.00						0.00	0.00
Palmer	1,472.73			175.00	1,000.00		1,175.00	1,175.00
Paxton	33.00						0.00	0.00

Massachusetts Lions Eye Research Fund, Inc.

Year End Final

DISTRICT "A"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Journey for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Petersham	1,401.00			100.00	1,500.00	2,107.88	1,600.00	3,707.88
Phillipston	100.00			500.00	235.00		735.00	735.00
Rutland	1,638.00		1,734.50				1,734.50	1,734.50
Shrewsbury	4,500.00				3,000.00		3,000.00	3,000.00
Southbridge	500.00				500.00		500.00	500.00
Spencer	0.00						0.00	0.00
Sterling	0.00						0.00	0.00
Sturbridge	1,350.00		300.00	150.00	1,050.00		1,500.00	1,500.00
Sutton	2,000.00				2,000.00		2,000.00	2,000.00
Templeton	700.00				700.00		700.00	700.00
Uxbridge	441.00				500.00		500.00	500.00
Wachusett Area Leo	0.00						0.00	0.00
Ware	0.00						0.00	0.00
Ware Leo	0.00						0.00	0.00
Webster	1,500.00			100.00	1,000.00		1,100.00	1,100.00
West Boylston	0.00				150.00		150.00	150.00
West Brookfield	200.00				500.00		500.00	500.00
Westborough	1,000.00				1,000.00		1,000.00	1,000.00
Westminster	600.00						0.00	0.00
Winchendon	1,175.00	310.54		180.00	1,010.00		1,500.54	1,500.54
Worcester Cty NEADS	0.00						0.00	0.00
Worcester Host	500.00						0.00	0.00
District 33A	2,202.00	100.00	1,443.72	920.00	5,749.83		8,213.55	8,213.55
DISTRICT PROJECTS:								
Total Donations	106,804.15	2,072.15	8,297.62	3,051.86	87,938.09	2,107.88	101,359.72	103,467.60

Massachusetts Lions Eye Research Fund, Inc.

Year End Final

DISTRICT "N"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Acton	23,596.00	110.00		1,000.00	19,000.00		20,110.00	20,110.00
Amesbury	6,618.80	38.45	300.00	300.00	6,000.00	3,500.00	6,638.45	10,138.45
Ayer/Shirley	375.00		100.00				100.00	100.00
Beverly	60.00						0.00	0.00
Billerica	5,115.00	1,011.56	1,405.00	95.00	608.44		3,120.00	3,120.00
Billerica Leo	0.00						0.00	0.00
Chelmsford	3,100.00				2,000.00		2,000.00	2,000.00
Concord	6,000.00			200.00	18,000.00		18,200.00	18,200.00
Danvers	100.00	80.00	962.00				1,042.00	1,042.00
Dracut	0.00	66.41			1,000.00		1,066.41	1,066.41
Dracut Leo	0.00						0.00	0.00
Dunstable/Tyngsboro	100.00		95.00		500.00		595.00	595.00
Essex	300.00						0.00	0.00
Essex County Reg.	145.00	10.00	200.00				210.00	210.00
Haverhill	3,040.00	40.00	370.23	1,620.26	3,000.00	1,416.86	5,030.49	6,447.35
Ipswich	5,100.00				6,500.00		6,500.00	6,500.00
Lawrence	240.00						0.00	0.00
Lawrence Latin	3,500.00		500.00		3,200.00		3,700.00	3,700.00
Lexington	27,700.00		17,000.00		2,635.00		19,635.00	19,635.00
Lowell	5,965.00	1,000.00	600.00		3,500.00		5,100.00	5,100.00
Lynn	5,025.00	5.00					5.00	5.00
Lynnfield	3,500.00				2,385.44		2,385.44	2,385.44
Magnolia	0.00						0.00	0.00
Melrose	6,000.00				5,200.00		5,200.00	5,200.00
Merrimac	1,000.00						0.00	0.00
Methuen	350.00		100.00		250.00		350.00	350.00
Nahant	3,026.08	7.50	100.00	91.86			199.36	199.36
Newburyport	35,398.25	310.00	340.00		35,000.00		35,650.00	35,650.00
North Andover	775.00				500.00		500.00	500.00
Peabody	3,600.00	40.00	125.00		8,000.00		8,165.00	8,165.00
Pepperell	10,764.60	513.36	100.00	250.00	10,000.00		10,863.36	10,863.36
Reading	10,304.57				10,000.00		10,000.00	10,000.00
Salem	616.81						0.00	0.00
Salisbury	283.00	116.00	135.00	460.00			711.00	711.00
Saugus	20,700.00		100.00	625.00	14,000.00		14,725.00	14,725.00
Shoe City (Lynn)	4,393.50	30.00	168.00	430.00	1,586.00		2,214.00	2,214.00
Swampscott	300.00			594.08			594.08	594.08

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DISTRICT "N"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Tewksbury	7,300.00				7,000.00	87.94	7,000.00	7,087.94
Townsend	715.00		1,900.00		1,000.00		2,900.00	2,900.00
Wakefield	3,683.00	446.00	1,064.00		5,040.00		6,550.00	6,550.00
Woburn Breakfast	14,354.64		435.00	1,685.00	15,000.00		17,120.00	17,120.00
Woburn Host	21,650.00		1,216.64		21,540.00		22,756.64	22,756.64
Woburn Middlesex	17,201.79	12.50	615.00	1,005.00	9,000.00		10,632.50	10,632.50
Woburn Leo	1,500.00				1,300.00		1,300.00	1,300.00
Wyoma	8,298.94	943.20	1,255.00	2,573.40	4,000.00	1,155.00	8,771.60	9,926.60
District 33N	1,781.00	0.52	33.00	1,054.18			1,087.70	1,087.70
DISTRICT PROJECTS:								
Total Donations	273,575.98	4,780.50	29,218.87	11,983.78	216,744.88	6,159.80	262,728.03	268,887.83

Massachusetts Lions Eye Research Fund, Inc.

Year End Final

DISTRICT "K"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Arlington	220.00			246.86	320.90	51.86	567.76	619.62
Ashland	23,300.00			500.00	18,000.00		18,500.00	18,500.00
Ashland Leo	25.00						0.00	0.00
Bellingham	2,000.00				1,500.00		1,500.00	1,500.00
Belmont	29,207.17	124.25			29,000.00	1,175.00	29,124.25	30,299.25
Blackstone	500.00	11.13		25.00	500.00		536.13	536.13
Boston Chinatown	1,530.00		90.00		1,000.00		1,090.00	1,090.00
Boston Host	276.08	22.50	264.00	55.00		25.00	341.50	366.50
BU Eye Assoc	1,269.00				1,000.00		1,000.00	1,000.00
Cambridge	500.00						0.00	0.00
Canton	2,700.00				1,000.00		1,000.00	1,000.00
Charlestown	100.00						0.00	0.00
Foxboro	2,359.75				2,000.00		2,000.00	2,000.00
Framingham	6,358.00	341.00		50.00	6,500.00		6,891.00	6,891.00
Franklin	215.00		395.00				395.00	395.00
Greater Ashland	3,538.94	215.69	1,504.00	2,553.00			4,272.69	4,272.69
Himalayan NE	609.00				100.00		100.00	100.00
Hingham	25.00						0.00	0.00
Holliston	10,188.00	1,068.57	340.00		10,066.60		11,475.17	11,475.17
Holliston Leo	100.00						0.00	0.00
Hopkinton	200.00						0.00	0.00
Hull	2,315.00				2,300.00		2,300.00	2,300.00
Hyde Park	1,704.28			153.72	133.00	25.00	286.72	311.72
King Philip Leos	660.00		1,762.00				1,762.00	1,762.00
Malden	1,710.00		25.00	100.00	1,400.00	2,063.44	1,525.00	3,588.44
Marlboro	1,700.00			50.00	1,200.00		1,250.00	1,250.00
Medfield	6,800.00		1,989.00	100.00	5,000.00		7,089.00	7,089.00
Medford	225.00			50.00			50.00	50.00
Medway	10,007.25			310.00	11,000.00	200.00	11,310.00	11,510.00
Millis	9,814.30		1,277.00	50.00	10,550.00		11,877.00	11,877.00
Natick	311.95	53.64		450.00	300.00		803.64	803.64
Needham	8,000.00						0.00	0.00
NE College of Optometr	25.00						0.00	0.00
Newton	160.00				3,000.00		3,000.00	3,000.00
Norfolk	10,425.39		9,211.00				9,211.00	9,211.00
Norwood	62.50		100.00		100.00		200.00	200.00

Massachusetts Lions Eye Research Fund, Inc.

Year End Final

DISTRICT "S"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
Abington	9,231.81	816.68	1,088.00	213.00	9,200.00	2,500.00	11,317.68	13,817.68
Acushnet	30,808.56	200.00	1,546.10	1,200.00	20,100.00		23,046.10	23,046.10
Attleboro Tri Boro Com	1,763.60	148.00	100.00	8.20	820.90		1,077.10	1,077.10
Barnstable Yarmouth	1,040.00						0.00	0.00
Barnstable High Leo	0.00						0.00	0.00
Bridgewater	8,524.00	25.00	1,524.25	628.04	5,800.00		7,977.29	7,977.29
Bridgewater Academy	10,937.12	1,210.00	535.07		620.90		2,365.97	2,365.97
Bridgewater Community	986.60	7.50	695.00		1,305.90		2,000.90	2,000.90
Bridge/Raynham Leo	0.00						0.00	0.00
Brockton	59.46				1,100.00		1,100.00	1,100.00
Chatham/Nauset	1,275.88	189.00			100.00		289.00	289.00
Dartmouth	349.93	15.00	386.00		1,400.00		1,801.00	1,801.00
Dennis/Harwich	10,194.13	1,527.21	801.00	510.00	5,450.00		8,288.21	8,288.21
Dennis Yarmouth Leo	0.00						0.00	0.00
Dighton	13,039.12	924.90	600.00	150.00	10,000.00		11,674.90	11,674.90
Dighton Rehoboth Leo	0.00						0.00	0.00
Duxbury	2,000.00				950.00		950.00	950.00
East Bridgewater	5,718.66		75.00		3,620.90		3,695.90	3,695.90
Easton	54,772.11	1,312.60	1,050.00		31,000.00		33,362.60	33,362.60
Easton Oliver Ames Leo	100.00		150.00				150.00	150.00
Fairhaven	7,467.30	100.00	100.00		9,025.00		9,225.00	9,225.00
Fall River	6,130.00		150.00				150.00	150.00
Fall River Carousel	3,825.00			225.00	1,000.00		1,225.00	1,225.00
Falmouth	1,500.00	100.00	295.00		400.00		795.00	795.00
Freetown	1,200.00	100.00	100.00		2,200.00		2,400.00	2,400.00
Greater Attleboro Leo	50.00				50.00		50.00	50.00
Greater Taunton Leo	0.00						0.00	0.00
Halifax-Pembroke	810.00		240.00	500.00	1,075.00		1,815.00	1,815.00
Hanover	4,515.00			25.00	3,500.00		3,525.00	3,525.00
Kingston	1,724.73	62.00		550.00	2,200.00		2,812.00	2,812.00
Lakeville	5,600.00	520.00	750.00		6,750.00		8,020.00	8,020.00
Lakeville OCA	2,000.00						0.00	0.00
Lower Cape Cod Light	0.00						0.00	0.00
Mattapoisett	21,705.00	500.00	500.00	250.00	11,500.00		12,750.00	12,750.00
Middleboro	5,774.77	107.75	100.00	25.00	5,160.00		5,392.75	5,392.75
New Bedford Host	5,319.95	132.50	240.00		1,085.00		1,457.50	1,457.50

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Year End Final

DISTRICT "S"

7/1/2018 ---> 6/30/2019

Club Name	Previous Year	Pennies	Jouney for Sight	Memorial	Grant	T&E	Total Grant	Total Donation
North Attleboro Leo	0.00				200.00		200.00	200.00
Norton	5,218.60		160.00	150.00	1,000.00		1,310.00	1,310.00
Norton Community	1,278.60	10.00	160.00		2,120.90		2,290.90	2,290.90
Plymouth	16,540.00	1,000.00	550.00		15,000.00		16,550.00	16,550.00
Plymouth Leo	0.00						0.00	0.00
Provincetown	22,450.00	300.00	150.00	203.40	25,026.08		25,679.48	25,679.48
Raynham	8,279.25	1,485.50	1,200.00		8,000.00		10,685.50	10,685.50
Rehoboth	11,220.00	2.50	7,380.00		3,500.00		10,882.50	10,882.50
Rehoboth Anawan	11,658.60	81.18	639.00	150.00	12,620.90		13,491.08	13,491.08
Rochester	3,290.35	200.60	993.00	232.50	2,825.00		4,251.10	4,251.10
Rochester Leo	0.00						0.00	0.00
Rockland	3,958.00	300.00	4,600.00				4,900.00	4,900.00
Sandwich Bourne	3,566.94	1,278.87	501.00	20.00	4,000.00		5,799.87	5,799.87
Seekonk	15,000.00		40.00		15,000.00		15,040.00	15,040.00
Somerset	16,235.00	205.00	605.00	325.00	11,083.90		12,218.90	12,218.90
South Attleboro	10,589.28	606.95	812.00	175.00	2,620.90		4,214.85	4,214.85
South Attleboro Village	10,104.60	300.21	681.00	72.00	10,123.79		11,177.00	11,177.00
South Carver	580.00						0.00	0.00
Taunton	0.00						0.00	0.00
West Bridgewater	8,359.82	457.93	800.00	600.00	3,300.00		5,157.93	5,157.93
West Bridgewater Leo	0.00	356.76					356.76	356.76
Westport	1,457.00	400.00	250.00	1,595.00	2,000.00		4,245.00	4,245.00
Whitman-Hanson Cent.	0.00				25.00		25.00	25.00
District 33S	5,094.10		954.50	486.08	4,172.86		5,613.44	5,613.44
Total Donations	373,302.87	14,983.64	31,500.92	8,293.22	258,032.93	2,500.00	312,810.71	315,310.71
							312,810.71	315,310.71

DISTRICT PROJECTS:

Massachusetts Lions Eye Research Fund, Inc.

Treasurers Report : 2018-2019 Final

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Balance Forward:		\$1,400,483.38
Current Income		
Grant Contributions		
District Y	\$64,271.47	
District A	\$101,359.72	
District N	\$262,728.03	
District K	\$204,733.18	
District S	\$312,810.71	
Total Grant Contributions		\$945,903.11
Interest		
CD's	\$12,384.40	
Annuities	\$21,274.01	
Total Interest Income		\$33,658.41
Other Income		
Miscellaneous	\$0.00	
T&E Donations this year	\$14,666.94	
T&E Interest 2018-2019	\$65,593.00	
Total Income 01July - date		\$1,059,821.46
Committed Donations		
Grant Donations this year 2018-2019	\$945,903.11	
Grant Donations last year 2017-2018		
Presidential Grant 2017-2018 (MEE)	\$0.00	
Presidential Grant 2018-2019 (Children's)	\$75,000.00	
T&E Donations	\$14,666.94	
T&E Interest Committed to Pres. Grant	\$0.00	
Total Committed		\$1,035,570.05
Current Expenses		
Approved Grants		
BU School of Medicine	\$175,000.00	
Joslin Diabetes Center	\$175,000.00	
Mass Eye & Ear	\$175,000.00	
Schepens Eye Research Center	\$175,000.00	
New England Eye Center (Tufts)	\$175,000.00	
Childrens Hospital	\$175,000.00	
Presidential Grant 2017-2018 (MEE)	\$80,637.00	
Presidential Grant 2018-2019 (Children's)	\$0.00	
T&E Donations	\$0.00	
Total Grants and T&E		\$1,130,637.00

Massachusetts Lions Eye Research Fund, Inc.

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Administration expenses:

Auditor	\$11,955.00
Bond	\$885.00
Conferences	\$468.44
Directories	\$763.65
General Admin	-\$637.42
Plaques and Adwards	\$1,785.00
Fees & Charges	\$469.34

Committee expenses

C&BL	\$0.00
Canisters & Pennies	\$0.00
Eye Catcher	\$3,248.95
Grants	\$88.28
Installation & Awards Night (Net)	\$11,158.88
Jouney For Sight	\$0.00
LRP	\$0.00
Memorials	\$0.00
Public Relations	\$1,359.68
Sight Awards	\$2,032.41
Special Project (Texas Roadhouse)	\$4,297.50
T&E	\$14,988.13

Administrative & Committee Expenses \$52,862.84

Total Expenses & Committed Donations \$2,219,069.89

Uncommitted Funds \$241,234.95

Ending Balance \$1,276,805.00