

## Carmel Lions Pride Carmel Lions Club

#### District 25D

141 E. Main Street Carmel, IN 46033

Christine Woodward, Editor

**April 2021** 

Volume 85, Issue 10

#### **President's Message:**

Thank you to everyone who participated in one of the many activities this month! We couldn't do it without you!

A special thank you to Bob Yunker. Bob has volunteered to be the Administrative Assistant to the Club Secretary. This is a fancy way of saying that Bob is going to make sure the Carmel Lions Club gets credit for all the service we do. What we need from you whenever you do something for Lions—send a message to Bob at rlyunker@gmail.com that has the following items: date of activity, the number of Carmel Lions involved, the number of people served and a brief description of the activity. Bob will then enter the information into MyLCI under Carmel. This will enable LCI members to see what it is we are doing. If you have any questions about this, please reach out to any board member or Bob.

Bill



April Birthdays			
Renee Desmarais	4/9		
Izzy Woodward	4/13		
Steffannie Fuydal	4/15		
Aaron Mueller	4/18		
Therese DeVilbiss	4/21		
Bret Rush	4/21		
Matt Bartlett	4/27		

#### 2020-2021 Officers

PresidentBill Ryan
1st VPChristine Woodward
2nd VPJim Lepp
3rd VPDavid Desmarais
SecretarySeth Stock
TreasurerCarl Kinker
Service ChairTim Fischer
Marketing ChairBryan Ferry
Membership ChairTom Lorson
1st Year DirectorsAngie Swenson
Linda Wood
2nd Year DirectorsKyle Rich
Mary Jane Bodnar
Lion TamerRick Dossey
Tail TwisterJohn Rodgers
Past PresidentJason Randlett

#### Spring Pancake Breakfast is coming up!

Saturday, May 1 from 8:00 to 11:00am.

This is a drive thru only event.

Please continue to GET THE WORD OUT! We will not be selling the regular presale tickets, but presale orders will be available via our website. Call, email and test your family, friends and neighbors. Use social media. Presale orders will save \$1 from buying the day of the event.



The link to order online is available on our website, carmellions.org, and there is a Facebook Event you can share.

Workers signed up will be contacted with instructions. Cooks will be contacted, as usual.

Contact Tom Lorson with any questions—tomlorson@iquest.net or 317-590-5418.



# Happy Anniversary

Bob Fearrin	62 yrs
Robert Craigmyle	32 yrs
Rick Dossey	13 yrs
Jon Herron	12 yrs
Ron Block	11 yrs
William Chernoff	7 yrs
Venkat Ishwar	7 yrs
Denisse Jensen	3 yrs
Bruce Kimball	3 yrs
John Rodgers	3 yrs
Christine Woodwar	d 3 yrs

## **Upcoming Events**

#### **April**

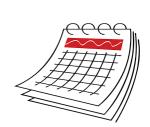
- 1 Six Points Church food distribution
- 6 Board Meeting
- 13 Club Meeting
- 27 Club Meeting—2021-2022 Officer Elections
- 29 Indiana Lions State Convention—Indianapolis

#### May

- 1 Drive Through Pancake Breakfast
- 4 Board Meeting
- 6 Six Points Church food distribution
- 11 Club Meeting
- 21 Racing Through 85 Years Celebration
- 22 Club Officer Training @ Greentown Lions Club
- 25 Club Meeting

#### June

- 1 Board Meeting
- 3 Six Points Church food distribution
- 8 Club Meeting
- 22 Club Meeting



### What is going on at 141 East Main?

The work in the garage is going strong—if you are coming for the pancake breakfast, be sure to take a look in there! The cabinets have doors now!

We had spring landscaping day on Saturday, April 17th. There was plenty of mulch to be spread and logs to be moved! Thank you to everyone that came out and the members of Troop 112.

The main room is going to be painted starting Monday, April 26th. Members came together on the 27th to prep the walls and tape off windows and outlets. There were a ton of staples that were removed. Can't wait to see the finished product!























New Members!

#### **New Members since 2020-2021 Directory**

New Members can be written into your directory on page 23.

Name—Spouse Work Cell
Address EMAIL Address

Date joined and Sponsor

Izzy Woodward 13862 Kickapoo Trail Carmel, IN 46033 317-606-0976 izzywoodward@sbcglobal.nert April 2021, Christine Woodward

Clint Hoffmann Transfer member from College Station, Texas



Are you going?
Send pictures to



2021 Indiana Lions State Convention April 30<sup>th</sup> – May 2nd

> Are you still on the "fence" on whether to go to the State Convention? Meal cutoff is this Sunday! Register online to guarantee your meals!

IndianaLionsConvention.org



The hotel staff and State
Convention Planning Committee
is encouraging everyone to
follow current safety guidelines.



#### - Leo Leaders

Reach out to carmelleosclub@gmail.com for information on the next meeting or joining the club.



#### **Newletter Submissions**

If you have anything that you would like to have included in the Newsletter or corrections/updates to the information in the Club Directory—please send the information to Carmellionsclub@gmail.com.



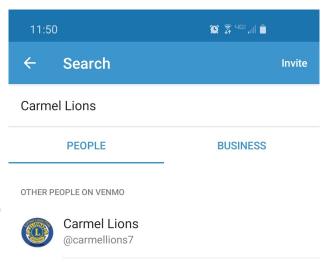
#### Want to pay your dues via Venmo?

Venmo is an app you can download on your mobile phone and then electronically transfer funds to Carmel Lions Club.

Search for Carmel Lions and select @carmellions7



You can then send funds to the Club for anything. (dues, donations, shirt payment)



You may be asked for the last 4 digits of a phone number, try 1191, if it doesn't accept that one just keep going, the transfer should be processed. If you have any concerns, we can verify the Club received the funds.

#### Carmel Lions Club Board Meeting Minutes—April 12th Meeting

- Pancake breakfast s 5/1 8-11am. Tom will contact people with jobs
- New Members—transfer from Texas—Clint Hoffmann; voted in Isabelle Woodward—have application and \$50
- 5/21 Pierogis Party
  - hours 5 to 8pm
  - · Also serve polish sausage
  - · Walk-up and pre-order
  - Drive up only—no dine-in
- Girl Scout Troop 1898 is waiting for the difference in electricity bill to pay for their lights from tree sale. Will pay same amount as last year
- Work day—April 17th
- Include the treasurer's report with the April Newsletter



CARMEL LIONS				
TREASURER'S REPORT	1			
MONTH ENDING				
DESCRIPTION	Budget 20-21	Feb-21	Mar-21	Year To Date
CHECKING SUMMARY				
BEGINNING BALANCE	10,161.99	15,271.21	7,630.69	10,161.99
RECEIPTS				
FROM PROJECTS	45,500.00	0.00	0.00	33,872,88
RESTRICTED GIFTS	850.00	0.00	0.00	0.00
BUILDING Receipts	11,872.00	0.00	0.00	5,560.98
ADMIN Receipts	13,575.00	249.00	1,409.92	6,341.34
TOTAL RECEIPTS	71,797.00	249.00	1,409.92	45,775.20
DISBURSEMENTS				
PROJECT EXPENSE	21,000.00	202.00	347.93	16,413.27
ALL DONATIONS	16,025.00	5.750.00	(2,600.00)	4,095,30
BUILDING EXPENSE	26,200.00	894.52	4,253.52	21,210.84
ADMIN EXPENSE	10,350.00	1,043.00	59.76	7,238.38
Transfer to (from) savings				0.00
TOTAL DISBURSED	73,575.00	7,889.52	2,061.21	48,957.79
NET CHANGE	(1,778.00)	(7,640.52)	(651.29)	(3,182.59)
ENDING CHECKING BAL.	8,383.99	7,630.69	6,979.40	6,979.40
SAVINGS ACCT				
BEG CASH SAVINGS	25,870.38	20,315.71	20,316.49	25,870.38
INTEREST INCOME	9.00	0.78	0.86	7.95
TRANSFER From (TO) CHECKING (Ins \$ END CASH SAVINGS	(8,872.00)			(5,560.98)
TOTAL CHECKING & SVG	17,007.38	20,316.49	20,317.35	20,317.35
	25,391.37	27,947.18	27,296.75	27,296.75
Balance in Raffle account (included in above)	283.49			

CARMEL LIONS	7			
TREASURER'S REPORT	1			
MONTH ENDING	1			
DESCRIPTION	Budget 20-21	Feb-21	Mar-21	Year To Date
Projects Requiring the building	- anger an ar	100 21	, , , , , , , , , , , , , , , , , , ,	rear 10 Date
PROJECTS INCOME	$\dashv$			
STRAWBERRY FESTIVAL	0.00			
GOLF OUTING				0.00
FISH FRY	20,000.00			13,608.63
FRUIT SALE	12,000.00			19,484.00
	4,500.00			0.00
Special Events	2,500.00			780.25
PANCAKE BREAKFAST	6,500.00			0.00
TOTAL	45,500.00	0.00	0.00	33,872.88
PROJECT EXPENSE				,
STRAWBERRY FESTIVAL	0.00			0.00
GOLF OUTING	6,800.00			8,736.72
FISH FRY	6,000.00			7,002.01
FRUIT SALE	3,500.00			0.00
Special Events	1,700.00	202.00	166.41	493.02
Rummage Sale	1,,,,,,,,,,,	202.00	100.41	
PANCAKE BREAKFAST	3,000.00		101.53	0.00
TOTAL	21,000.00	202.00	181.52	181.52
Net project before building allocation	21,000.00	202.00	347.93	16,413.27
STRAWBERRY FESTIVAL	0.00	0.00	0.00	
GOLF OUTING	13,200.00	0.00	0.00	0.00
FISH FRY	6,000.00	0.00	0.00	4,871.91
FRUIT SALE	1,000.00	0.00	0.00	12,481.99
Special Events	800.00		0.00	0.00
PANCAKE BREAKFAST	3,500.00	(202.00)	(166.41)	287.23
TOTAL-NET	24,500.00	0.00	(181.52)	(181.52)
	24,500.00	(202.00)	(347.93)	17,459.61
BUILDING ALLOCATION (See note 1)	12,250.00	(120.00)	(310.00)	
AVAILABLE TO DONATE	12,250.00	(82.00)	(210.00)	6,930.00
(1) 50% of building useage is for donations normally (	adjusted for less use	(02.00)	(137.93)	10,529.61
TOTAL UNRESTRICTED	12,250.00	(82.00)		
DONATIONS-Unrestricted (To be determined)	15,175.00	5,750.00	(137.93)	10,529.61
EXCESS/DEFICIT	(2,925.00)	(5,832.00)	(137.93)	6,295.30
BALANCE AVAILABLE	(2,925.00)	4,372.24	4,234.31	4,234.31
RESTRICTED GIFTS		1,072124	4,634.31	4,234.31
IU Health-Eye Glasses	1			0.00
Special donation from Member for charitable giving	850.00			0.00
Other				0.00
Homeless Veterans				0.00
SUBTOTAL.	850.00	0.00	0.00	0.00
RESTRICTED DONATION	1			
Other	1			0.00
Special donation from Member for charitable giving Optec 5000	850.00			0.00
IU Health-Eye Glasses				0.00
SUBTOTAL	950.00	0.00	(2,600.00)	(2,200.00)
EXCESS/DEFICIT	850.00 0.00	0.00	(2,600.00)	(2,200.00)
	0.00	0.00	2,600.00	2,200.00

CARMEL LIONS	_			
TREASURER'S REPORT	1			
MONTH ENDING	1			
DESCRIPTION				
DESCRIPTION	Budget 20-21	Feb-21	Mar-21	Year To Date
Building & Administrative Income & Expense	-			
BUILDING INCOME				
RENTAL INCOME	3,000.00			0.0
Insurance S still availble	8,872.00			
PROJECT ALLOCATION (1)	12,250.00	(120.00)	(210.00)	5,560.9
TOTAL INCOME	24,122.00	(120.00)	(210.00)	6,930.0
BUILDING EXPENSES	-			
ELECTRIC				
GAS	2,400.00	178,44	195.56	1,631.6
WATER AND SEWER	1,500.00	210.90	229.47	894.4
TELEPHONE	1,000.00	92.13	84.63	775.3
INSURANCE	1,850.00	89.28	89.28	1,297.8
SUPPLIES	2,750.00		2,779.00	2,779.00
MAINTENANCE	1,000.00			51.17
CLEANING	1,700.00		14.98	1,637.10
	2,000.00	160.00	160.00	1,520.00
LAWNCARE	1,500.00			1,075.00
TRASH REMOVAL	500.00			
IMPROVEMENTS /Repairs	1,500.00	163.77	700.60	1,791.51
EQUIPMENT	1,000.00			1,183.41
Building repais and improvements (from Ins)	7,500.00			6,574.37
TOTAL EXPENSE	26,200.00	894.52	4,253.52	21,210.84
EXCESS/(DEFICIT)	(2,078.00)	(1,014.52)	(4,463.52)	(8,719.86)
ADMINISTRATIVE	4			
ADMIN INCOME	_			
MEMBER FEES	12,000.00	249.00	1,353.92	5,284.47
INTEREST ON SAVINGS	12.00	0.78	0.86	7.95
LIONS FINES	75.00			26.00
Gumball sales				
Other Income (Includes shirt sales)	1,000.00		35.00	984.87
DONATIONS TOTAL PLCOME	500.00	240.78	21.00	46.00
TOTAL INCOME	13,587.00	249.78	1,410.78	6,349.29
ADMIN EXPENSE	700000000000000000000000000000000000000			21020000
NATIONAL DUES	4,300.00		53.76	3,630.88
STATE DUES	1,600.00	748.00		1,462.00
Newsletter, directories & Admin Mailings	300.00		35.00	137.00
Printing & Copying	100.00			1,036.50
LIONS SUPPLIES (includes shirts)	750.00	240.00		647.25
Meetings	2,500.00	260.00	(50.00)	7.01
Other community support (expense less donation)	200.00	25.00	21.00	317.74
MISC.	800.00	1,043.00	59.76	7,238.38
TOTAL ADMIN. EXPENSE	10,350.00	(793.22)	1,351.02	(889.09)
EXCESS/(DEFICIT) NET BUILDING & ADMIN	3,237.00	(1,807.74)	(3,112.50)	(9,608.95)

CARMEL LIONS
TREASURER'S REPORT
MONTH ENDING
DESCRIPTION

DESCRIPTION	Budget 20-21	P-1-01		
		Feb-21	Mar-21	Year To Date
DONATION SUMMARY (reference only prior year Leader Dog- Lions State Project				
Leader Dog- Lions State Project	s example allocal	tion not budgeted	on total est)	
Eye Bank-Lions State Project Kids Sight	1,000.00	250.00		250.00
Speech & Hearing-Lions State Project	1,000.00	500.00		500.00
Cancer Fund - Lions State Project	1,000.00	500.00		500.00
LCIF (Lions Clubs International Foundation)	1,000.00	500.00		500.00
Indiana School for the Blind-Lions State Project	1,000.00	500.00		500.00
Scholarship for Indiana Blind School student	1,000.00	500.00		500.00
Youth Diabites Camp	1,000.00			0.00
Dictionary Project				0.00
Meal on Wheels	3,000.00			0.00
Indiana Lions Foundation	500.00			0.00
Trinity Free Clinic	500.00			0.00
Boys/Girls State	500.00	1,000.00		1,000.00
Girl Scout/sight night	600.00			0.00
OLMC Merciful Help Center	75.00			50.00
CUMC Food pantry	500.00	1,000.00		1,000.00
Food items donated from projects	500.00	1,000.00		1,000.00
Board Discretion FOR LOCAL NEEDS	2 000 00			0.00
TOTAL UNRESTRICTED	2,000.00 15,175.00	0.00	0.00	495.30
	15,175.00	5,750.00	0.00	6,295.30
Eye Glasses for the needy-IU North	1,000.00			
Special donation from Member for charitable giving	1,000.00		(2,600.00)	(2,200.00)
				0.00
TOTAL RESTRICTED	1,000.00	0.00	(2.600.00)	0.00
TOTAL DONATIONS	16,175.00	5,750.00	(2,600.00)	(2,200.00)
		2,700.00	(2,000.00)	4,095.30
Total - Board Discretion	0.00	0.00	0.00	
Carmel Education Foundation			0.00	495.30
First Responders dinner				0.00 495.30
				493.30