

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

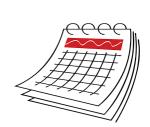
- 1 Six Points Church food distribution
- 6 Board Meeting
- 13 Club Meeting
- 27 Club Meeting—2021-2022 Officer Elections
- 29 Indiana Lions State Convention—Indianapolis

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 30th – 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.



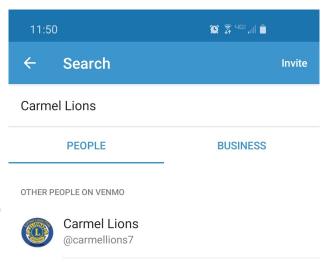
Want to pay your dues via Venmo?

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 | Dauget 20 21 | 100-21 | Mai-21 | rear 10 Date |
| PROJECTS INCOME | \dashv | | | |
| STRAWBERRY FESTIVAL | | | | |
| GOLF OUTING | 0.00 | | | 0.00 |
| FISH FRY | 20,000.00 | | | 13,608.63 |
| | 12,000.00 | | | 19,484.00 |
| FRUIT SALE | 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 | | | | 55,012.00 |
| 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 | |
| Rummage Sale | 1,,,,,,,,, | 202.00 | 100.41 | 493.02 |
| PANCAKE BREAKFAST | 3,000.00 | | 181.53 | 0.00 |
| TOTAL | 21,000.00 | 202.00 | 181.52 | 181.52 |
| Net project before building allocation | 7 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 | (202.00) | (181.52) | (181.52) |
| | 21,500.00 | (202.00) | (347.93) | 17,459.61 |
| BUILDING ALLOCATION (See note 1) | 12,250.00 | (120.00) | (210.00) | |
| 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 | oz.ou) | (137.93) | 10,529.61 |
| TOTAL UNRESTRICTED | 12,250.00 | (82.00) | | 10 500 |
| 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 | | ., | 4,234.31 | 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 Other | 1 | | | |
| Special donation from Member for charitable giving | | | | 0.00 |
| Optec 5000 | 850.00 | | | 0.00 |
| IU Health-Eye Glasses | | | 10 400 | 0.00 |
| SUBTOTAL | 850.00 | 0.00 | (2,600.00) | (2,200.00) |
| EXCESS/DEFICIT | 0.00 | 0.00 | (2,600.00) | (2,200.00) |
| | 5,00 | 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 | - | | | |
| | 7 | | | |
| BUILDING INCOME | 7 | | | |
| RENTAL INCOME | 3,000.00 | | | |
| Insurance S still availble | 8,872.00 | | | 0.0 |
| 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 | _ | 000000000000000000000000000000000000000 | | -4,700 |
| ELECTRIC 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 | 1,297.84 |
| SUPPLIES | 2,750.00 | | 2,779.00 | 2,779.00 |
| | 1,000.00 | | | 51.17 |
| MAINTENANCE | 1,700.00 | | 14.98 | 1,637.10 |
| CLEANING | 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 | 500.00 | | 21.00 | 46.00 |
| TOTAL INCOME | 13,587.00 | 249.78 | 1,410.78 | 6,349.29 |
| ADMIN EXPENSE | | | | |
| NATIONAL DUES | 4,300.00 | | 53.76 | 3,630.88 |
| STATE DUES | 1,600.00 | 748.00 | 25.00 | 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 | 260.00 | | 647.25 |
| Meetings | 2,500.00 | 260.00 | (50.00) | 7.01 |
| Other community support (expense less donation) | 900.00 | 35.00 | 21.00 | 317.74 |
| MISC. | 10,350.00 | 1,043.00 | 59.76 | 7,238.38 |
| TOTAL ADMIN. EXPENSE | 3,237.00 | (793.22) | 1,351.02 | (889.09) |
| EXCESS/(DEFICIT) NET BUILDING & ADMIN | 1,159.00 | (1,807.74) | (3,112.50) | (9,608.95) |

CARMEL LIONS
TREASURER'S REPORT
MONTH ENDING
DESCRIPTION

| DESCRIPTION | Budget 20-21 | Pol- 21 | | |
|--|-----------------------|-------------------|---------------|----------------|
| | | 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 allocat | 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 |