Report of the District Secretary/Treasurer
Capital District, Kiwanis International
May 16, 2021

Membership

2020-21 Starting # **3926**
Current Total **3975** (as of May 3, 2021)
Net Change **+49**
Total Active Charters – **141** (Baltimore City, Coastal DE, and Orange County on CS status for unpaid dues/fees)
Clubs who have lost members this year: **42** (Richmond and Canton have lost 10+)
Clubs who have gained members this year: **49**
Clubs who are net 0 this year: **50**
Clubs below 15 members: **37** (11 of which have lost members this year)

Election Reporting

Club Election (2020-21): 139 out of 141 filed (Tappahannock-11 and Martinsville-15)
Club Election (2021-22): **10 out of 141 files**
Lt. Governor-Designate: 12 out of 17 elected, 3 identified/not elected, 2 outstanding
Lt. Governor-Elect: **5 out of 20** elected, 4 identified/not elected, 11 outstanding

Club Monthly Reporting

Clubs with all 2020-21 reports turned in through end of March 2021: **101 of 142**
Clubs with no reporting in 2020-21: **14 -** PG County, Coastal DE, Dover, Georgetown, Seaford, Bel Air, Mount Air, State Line, Jackson River Area, Orange County, Central Chesterfield, Tappahanock, Old Point Comfort, Martinsville

Capital District Kiwanis

Consolidated Statement of Financial Position
As of April 30, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000-001 Kiwanis Checking	42,902.92
1000-002 Kiwanis Savings	70,565.15
1001-001 Key Club Checking	115,256.33
1001-002 Key Club Savings	102,378.69
1002-001 Circle K Checking	18,906.37
1002-002 Circle K Savings	12,312.35
Total Bank Accounts	**$362,321.81**
Other Current Assets	**$0.00**
Total Current Assets	**$362,321.81**
Other Assets	
1270-001 Prepaid Expenses	2,386.50
1775-001 EJ Surplus Funds	734,282.79
1775-002 EJ Operational Reserve	141,808.27
Total Other Assets	**$878,477.56**
TOTAL ASSETS	**$1,240,799.37**
LIABILITIES AND EQUITY	**$1,240,799.37**

Cash basis Monday, May 3, 2021 01:48 PM GMT-04:00