Report of the District Secretary/Treasurer
Capital District, Kiwanis International
August 20, 2021

Capital Membership
2020-21 Starting # **3926**
Current Total **4012** (as of August 9, 2021)
Net Change **+86**
Total Active Charters – **141** (Baltimore City and Orange County are PR status for unpaid dues/fees)

Clubs who have lost members this year: **42**
Clubs who have gained members this year: **56**
Clubs who are net 0 this year: **43**
Clubs below 15 members: **38** (13 of which have lost members this year)

West Virginia Membership
2020-21 Starting # **589**
Current Total **562** (as of August 9, 2021)
Net Change **-27**
Total Active Charters – **31**

Clubs who have lost members this year: **8** (Wheeling lost 14 out of 52)
Clubs who have gained members this year: **10**
Clubs who are net 0 this year: **13**
Clubs below 15 members: **13** (2 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): **100 out of 141 filed**
Lt. Governor-Elect: **5 out of 20** elected, 4 identified/not elected, 11 outstanding

Club Monthly Reporting
Clubs with no reporting in 2020-21: **15 -** PG County, Coastal DE, Dover, Georgetown, Seaford, Bel Air, Mount Air, State Line, Orange County, Central Chesterfield, Tappahanock, City Center - Newport News, Old Point Comfort, Churchland, Ocean View Beach, Portsmouth, Martinsville

Capital District Kiwanis

Consolidated Statement of Financial Position
As of July 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000-001 Kiwanis Checking	20,720.02
1000-002 Kiwanis Savings	70,566.93
1001-001 Key Club Checking	115,591.53
1001-002 Key Club Savings	102,381.27
1002-001 Circle K Checking	15,489.90
1002-002 Circle K Savings	12,312.55
Total Bank Accounts	**$337,062.20**
Other Current Assets	**$0.00**
Total Current Assets	**$337,062.20**
Other Assets	
1270-001 Prepaid Expenses	2,386.50
1775-001 EJ Surplus Funds	751,944.27
1775-002 EJ Operational Reserve	143,259.60
Total Other Assets	**$897,590.37**
TOTAL ASSETS	**$1,234,652.57**
LIABILITIES AND EQUITY	**$1,234,652.57**

Cash basis Monday, August 9, 2021 05:17 PM GMT-04:00