Report of the Executive Director
Capital District, Kiwanis International
November 13, 2021

Membership
2020-20 Ending # **4284 (-220 for the year)**
2021-22 Beginning # 4284
Current Total **4309 (as of 10/31/2021)**
Net Change **+25**
Total Active Charters – **170**

Clubs who have lost members this year: **12**
Clubs who have gained members this year: **37**
Clubs who are net 0 this year: **121**
Clubs below 15 members: **55**

Election Reporting
Lt. Governor-Elect: **10 out of 20** elected
Club Election Reports (2021-22): **156 out of 170 filed**
PG County, Coastal Delaware, Bel Air, State Line, MD (merging with Westminster), Tappahannock, City Center - Newport News, Bridgeport, Clarksburg, Gilbert, Hinton, War, Willamson

Club Monthly Reporting
Clubs with no reporting in 2020-21: **29 (15 in West Virginia Region alone)**
PG County, Coastal DE, Seaford, Bel Air, Mount Air, State Line, Tappahannock, City Center - Newport News, Old Point Comfort, Churchland, Ocean View Beach, Portsmouth, Martinsville, Wheeling, Williamstown Area, Bridgeport, Clarksburg, Fairmont, Keyser, Morgantown, Parsons, Delbarton, East Huntington, Gilbert, Hinton, Huntington, War, Williamson

Capital District Kiwanis

Consolidated Statement of Financial Position
As of October 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000-010 Kiwanis Checking	48,032.60
1000-011 Kiwanis Reserve	50,001.69
1000-012 Kiwanis Investments	895,775.91
1001-010 Key Club Checking	11,079.68
1001-011 Key Club Investments	170,834.43
1002-010 Circle K Checking	27,818.58
Total Bank Accounts	**$1,203,542.89**
Other Current Assets	
1225-999 Due From Other	0.00
Total Other Current Assets	**$0.00**
Total Current Assets	**$1,203,542.89**
Other Assets	
1270-001 Prepaid Expenses	2,386.50
Total Other Assets	**$2,386.50**
TOTAL ASSETS	**$1,205,929.39**