Kristina Dlugozima
6129 Strasburg Drive
Centreville, VA 20121
KMSD512@gmail.com * 703-868-6224

February 12, 2022

Capital District of Kiwanis International
4410 Brookfield Corporate Drive #220469
Chantilly Virginia 20153-0469

Board,

I have compiled and reviewed the balance sheet and related statement of activities for the West Virginia District of Kiwanis International for the period ending 9/30/2021. A review/compilation is substantially less in scope than an audit and therefore, I will not express an opinion regarding the financial statements as a whole.

Using the receipts and bank statements provided, I compiled the balance sheet and statement of activity for the West Virginia District of Kiwanis. I reviewed the receipts and accompanying e-mails and found most expenses to be substantially documented. Though some expenses lacked auditable documentation, I found no material issues.

As the West Virginia District of Kiwanis International is eligible to file a 990-N electronic postcard based on having revenues of less than $50,000, I have filed this electronically after the completion of my review.

Please feel free to contact me with any questions or comments.

Sincerely,

Kristina Dlugozima

West Virginia Kiwanis
Statement of Financial Position
As of September 30, 2021

	Total
ASSETS	
Current Assets	
Bank Accounts	
BB &T Community Checking	31,096.15
BB &T Money Rate Savings	3,517.27
BB &T Certificate of Deposit	35,591.86
Total Bank Accounts	**$ 70,205.28**
Total Current Assets	**$ 70,205.28**
TOTAL ASSETS	**$ 70,205.28**
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
30000 Opening Balance Equity	0.00
32000 Net Asset Value	66,742.82
Net Revenue	3,462.46
Total Equity	**$ 70,205.28**
TOTAL LIABILITIES AND EQUITY	**$ 70,205.28**

West Virginia Kiwanis
Statement of Activity
October 1, 2020 - September 30, 2021

		Total
Revenue		
Income - Membership Dues		16,707.00
Income - Registration & Event Fees		4,615.00
Income - Interest		4.22
Total Revenue	$	**21,326.22**
Expenditures		
Committee - Achievement		780.00
Committee - Key Club		738.15
Committee - CKI		219.00
Committee - Foundation Chair		251.80
Insurance - D&O		800.00
Officer Exp - Governor		1,455.59
Officer Exp - Governor Elect		2,757.27
Officer Exp - Imm Past Governor		300.05
Officer Exp - Lt. Governors		936.66
Administrative Expenses		1,053.16
Finance		219.79
Online Meeting Platform		1,004.88
Advertising		100.00
District Convention Expenses		7,247.41
Total Expenditures	$	**17,863.76**
Net Operating Revenue	$	**3,462.46**
Net Other Revenue	$	**0.00**
Net Revenue	$	**3,462.46**

Form **990-N**

Department of the Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

OMB No. 1545-2085

2020

Open to Public Inspection

Information Copy. Do not send to IRS

A For the **2020** Calendar year, or tax year beginning **2020-10-01** and ending **2021-09-30**

B Check if available
- [x] **Terminated for Business**
- [x] **Gross receipts are normally $50,000 or less**

C Name of Organization: **KIWANIS INTERNATIONAL INC**
113 Don Street, Follansbee, WV, US, 26037

D Employee Identification Number **55-0667120**

E Website:

F Name of Principal Officer: **Capital District Kiwanis**
4410 Brookfield Corporate Dr 220469, Chantilly, VA, US, 20153

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.