Report of the District Secretary/Treasurer
Capital District, Kiwanis International
May 7, 2022

Capital Membership
2021-22 Starting # **4284**
Current Total **4402** (as of April 28, 2022)
Net Change **+118**
Total Active Charters – **170**

Clubs who lost members this year: **39**
Clubs who gained members this year: **71**
Clubs who are net 0 this year: **60**
Clubs below 15 members: **54** (12 of which have lost members this year)

Clubs in Danger
Bel Air (D6) - 8 members - PR Status - $864 dues - charter likely to be revoked
Coastal DE (D5) - 4 members - PR Status - $493 dues + $218 new - should return to Active
State Line (D7) - 11 members - PR Status - $1199 dues - charter surrender - transfer to Westminster
Tappahannock (D11) - 17 members - PR status - $1845 - charter likely to be revoked

Election Reporting
Club Election (2021-22): 164 out of 170 filed
Clubs Missing: State Line, Tappahannock, **City Center - Newport News, Parsons, Hinton, Williamson**
Club Election (2022-23): 3 out of 170 filed
Lt. Governor-Designates Elected: **13 of 20, 3 more identified, 4 vacant (5, 6, 17, 20)**
Lt. Governor-Elects Elected: **5 of 20**

Club Monthly Reporting
Clubs with no reporting in 2021-22: **(38)**
National Capital (4): Arlington, Bull Run, PG County, Wheaton-SS,
Chesapeake Bay (5): Commodore Mayo, Coastal DE, Dover, Georgetown, Seaford
Mason-Dixon (3): **Bel Air, State Line,** Westminster
Heart of Virginia (3): Central Chesterfield, Colonial Heights, **Tappahannock**
Southeast Virginia (3): Middlesex, City Center Newport News, Portsmouth
Southwest Virginia (3): Martinsville, Giles County, Radford
West Virginia (17): Weirton, Wheeling, Williamstown, Bridgeport, Clarksburg, Fairmont, Keyser, Morgantown, Parsons, Beckley, Delbarton, East Huntington, Gilbert, Hinton, St. Albans, War, Williamson

Capital District Kiwanis

Consolidated Statement of Financial Position
As of March 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000-010 Kiwanis Checking	124,248.61
1000-011 Kiwanis Reserve	50,036.40
1000-012 Kiwanis Investments	900,673.46
1001-010 Key Club Checking	64,014.54
1001-011 Key Club Investments	169,039.00
1002-010 Circle K Checking	34,323.49
Total Bank Accounts	**$1,342,335.50**
Other Current Assets	**$0.00**
Total Current Assets	**$1,342,335.50**
Other Assets	**$0.00**
TOTAL ASSETS	**$1,342,335.50**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	**$347.88**
Total Current Liabilities	**$347.88**
Total Liabilities	**$347.88**
Equity	
3000-000 Opening Balance Equity	0.00
3300-001 Unrestricted Net Assets	925,899.74
3300-002 Equity - Key Club	190,174.65
3300-003 Equity - Circle K	25,783.61
Net Revenue	200,129.62
Total Equity	**$1,341,987.62**
TOTAL LIABILITIES AND EQUITY	**$1,342,335.50**

Cash basis Thursday, April 28, 2022 11:56 AM GMT-04:00