

Zone	ClubName	ClubNbr	Members	Colleges	Fors	Totals	Dues	Dues	October	Prior	Total	Date	Check	Amount	Balance
							Members	College	Total	Balance	Due	Paid	Number	Paid	Due
1	FREEHOLD-SUNRISE	27-030	51	0	0	51	\$ 306.00	\$ -	\$ 306.00	\$ 348.00	\$ 654.00	6/8/2015	1006	\$ 654.00	\$ -
1	FREEHOLD-NOON	27-033	25	0	0	25	\$ 150.00	\$ -	\$ 150.00		\$ 150.00	5/22/2015	3122	\$ 150.00	\$ -
1	FREEHOLD	27-035	9	0	0	9	\$ 54.00	\$ -	\$ 54.00		\$ 54.00	5/9/2015	410	\$ 54.00	\$ -
1	HOWELL	27-051	18	0	0	18	\$ 108.00	\$ -	\$ 108.00	\$ 462.00	\$ 570.00				\$ 570.00
1	BRICK DISBANDED	27-205	3	0	0	3	\$ 18.00	\$ -	\$ 18.00		\$ 18.00	6/8/2015	172	\$ 18.00	\$ -
1 Total			106	0	0	106	\$ 636.00	\$ -	\$ 636.00	\$ 810.00	\$ 1,446.00			\$ 876.00	\$ 570.00
2	TOWNSHIP-OF LOWER	27-139	26	0	0	26	\$ 156.00	\$ -	\$ 156.00		\$ 156.00	6/8/2015	1008	\$ 156.00	\$ -
2	WILDWOODS	27-160	16	0	0	16	\$ 96.00	\$ -	\$ 96.00	\$ 192.00	\$ 288.00	5/11/2015	2383443564	\$ 576.00	\$ (288.00)
2	SOUTH TOMS RIVER	27-207	27	0	0	27	\$ 162.00	\$ -	\$ 162.00	\$ 168.00	\$ 330.00	10/5/2015	34059280	\$ 330.00	\$ -
2	BARNEGAT	27-208	20	0	0	20	\$ 120.00	\$ -	\$ 120.00		\$ 120.00	5/4/2015	1325	\$ 120.00	\$ -
2 Total			89	0	0	89	\$ 534.00	\$ -	\$ 534.00	\$ 360.00	\$ 894.00			\$ 1,182.00	\$ (288.00)
3	BERGENFIELD	27-008	15	0	0	15	\$ 90.00	\$ -	\$ 90.00		\$ 90.00	6/8/2015	1332	\$ 90.00	\$ -
3	CLIFTON	27-020	12	0	0	12	\$ 72.00	\$ -	\$ 72.00		\$ 72.00	5/22/2015	4337	\$ 72.00	\$ -
3	KEARNY	27-065	42	0	0	42	\$ 252.00	\$ -	\$ 252.00		\$ 252.00	5/18/2015	1335	\$ 252.00	\$ -
3	KINNELON-BUTLER	27-066	11	0	0	11	\$ 66.00	\$ -	\$ 66.00	\$ 222.00	\$ 288.00				\$ 288.00
3	NORTH PLAINFIELD	27-089	17	0	0	17	\$ 102.00	\$ -	\$ 102.00		\$ 102.00	7/1/2015	685	\$ 102.00	\$ -
3	PASSAIC	27-105	21	0	0	21	\$ 126.00	\$ -	\$ 126.00		\$ 126.00	6/30/2015	2443	\$ 126.00	\$ -
3	WESTFIELD	27-153	48	0	0	48	\$ 288.00	\$ -	\$ 288.00		\$ 288.00	7/17/2015	1121	\$ 288.00	\$ -
3	WEST HUDSON-SOUTH BERGEN	27-155	11	0	0	11	\$ 66.00	\$ -	\$ 66.00		\$ 66.00	6/8/2015	573	\$ 66.00	\$ -
3 Total			177	0	0	177	\$ 1,062.00	\$ -	\$ 1,062.00	\$ 222.00	\$ 1,284.00			\$ 996.00	\$ 288.00
4	HAVERTOWN	02-140	25	0	0	25	\$ 150.00	\$ -	\$ 150.00		\$ 150.00				\$ 150.00
4	MARPLE-NEWTOWN SQ	02-190	7	0	0	7	\$ 42.00	\$ -	\$ 42.00	\$ 42.00	\$ 84.00	5/26/2015	6342	\$ 84.00	\$ -
4	ROSE TREE MEDIA	02-263	82	0	0	82	\$ 492.00	\$ -	\$ 492.00		\$ 492.00	5/9/2015	2326	\$ 492.00	\$ -
4	CHESTER-SOUTH CHESTER	02-271	24	1	0	25	\$ 144.00	\$ 3.00	\$ 147.00		\$ 147.00	7/8/2015	3243	\$ 147.00	\$ -
4	WEST CHESTER-GOSHEN	02-316	12	0	0	12	\$ 72.00	\$ -	\$ 72.00		\$ 72.00	5/18/2015	1399	\$ 72.00	\$ -
4 Total			150	1	0	151	\$ 900.00	\$ 3.00	\$ 903.00	\$ 42.00	\$ 945.00			\$ 795.00	\$ 150.00
5	EAST MONTCO	02-125	15	1	0	16	\$ 90.00	\$ 3.00	\$ 93.00	\$ 117.00	\$ 210.00				\$ 210.00
5	LOWER PROVIDENCE	02-144	19	0	0	19	\$ 114.00	\$ -	\$ 114.00	\$ 120.00	\$ 234.00	5/23/2015	487	\$ 234.00	\$ -
5	LOWER MONTCO	02-184	36	0	3	39	\$ 216.00	\$ -	\$ 216.00	\$ 462.00	\$ 678.00	5/14/2015	1077	\$ 678.00	\$ -
5	PHILADELPHIA	02-195	23	0	0	23	\$ 138.00	\$ -	\$ 138.00		\$ 138.00	5/21/2015	2191	\$ 138.00	\$ -

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							Members	College	Total	Balance	Due	Paid	Number	Paid	Due
5	KING PRUSSIA	02-310	47	0	0	47	\$ 282.00	\$ -	\$ 282.00		\$ 282.00	10/2/2015	1333	\$ 282.00	\$ -
5	WORLD PEACE PLUS OPTIMIST	02-355	2	0	0	2	\$ 12.00	\$ -	\$ 12.00		\$ 12.00				\$ 12.00
5	KINSHIP CARE & SENIORS SUPPORT	02-362	1	0	0	1	\$ 6.00	\$ -	\$ 6.00		\$ 6.00				\$ 6.00
5	CHEYNEY UNIVERSITY	02-366	0	1	0	1	\$ -	\$ 3.00	\$ 3.00		\$ 3.00				\$ 3.00
5	DREAM BUILDERS	02-772	31	0	0	31	\$ 186.00	\$ -	\$ 186.00	\$ 186.00	\$ 372.00	8/7/2015	109	\$ 186.00	\$ 186.00
5	GALILEE COMMUNITY	02-773	16	0	0	16	\$ 96.00	\$ -	\$ 96.00		\$ 96.00	6/8/2015	102	\$ 96.00	\$ -
5 Total			190	2	3	195	\$ 1,140.00	\$ 6.00	\$ 1,146.00	\$ 885.00	\$ 2,031.00			\$ 1,614.00	\$ 417.00
6	ALLENTOWN	02-000	10	0	0	10	\$ 60.00	\$ -	\$ 60.00		\$ 60.00	5/26/2015	9967	\$ 60.00	\$ -
6	BOYERTOWN	02-030	190	0	0	190	\$ 1,140.00	\$ -	\$ 1,140.00		\$ 1,140.00	5/22/2015	9264	\$ 1,140.00	\$ -
6	DANIEL BOONE	02-068	40	0	1	41	\$ 240.00	\$ -	\$ 240.00		\$ 240.00				\$ 240.00
6	EMMAUS	02-105	9	0	0	9	\$ 54.00	\$ -	\$ 54.00		\$ 54.00	9/11/2015	1436	\$ 54.00	\$ -
6	SPRINGLAWN	02-155	11	1	0	12	\$ 66.00	\$ 3.00	\$ 69.00		\$ 69.00	7/24/2018	572	\$ 69.00	\$ -
6	KUTZTOWN	02-168	95	0	0	95	\$ 570.00	\$ -	\$ 570.00		\$ 570.00	5/22/2015	5441	\$ 570.00	\$ -
6	STROUDSBURGS	02-295	15	0	5	20	\$ 90.00	\$ -	\$ 90.00		\$ 90.00	5/11/2015	3256	\$ 90.00	\$ -
6	BERKSHIRE DISBANDED	02-356	0	0	0	0	\$ -	\$ -	\$ -		\$ -				\$ -
6 Total			370	1	6	377	\$ 2,220.00	\$ 3.00	\$ 2,223.00	\$ -	\$ 2,223.00			\$ 1,983.00	\$ 240.00
7	EAST YORK	02-100	37	0	0	37	\$ 222.00	\$ -	\$ 222.00		\$ 222.00	5/9/2015	2998	\$ 222.00	\$ -
7	ELIZABETHTOWN	02-107	39	0	0	39	\$ 234.00	\$ -	\$ 234.00		\$ 234.00	5/14/2015	2962	\$ 234.00	\$ -
7	GETTYSBURG	02-130	39	0	0	39	\$ 234.00	\$ -	\$ 234.00		\$ 234.00	5/20/2015	1125	\$ 234.00	\$ -
7	HUMMELSTOWN	02-147	21	0	0	21	\$ 126.00	\$ -	\$ 126.00		\$ 126.00	5/11/2015	686	\$ 126.00	\$ -
7	LANCASTER	02-170	30	2	0	32	\$ 180.00	\$ 6.00	\$ 186.00		\$ 186.00	5/9/2015	1984	\$ 186.00	\$ -
7 Total			166	2	0	168	\$ 996.00	\$ 6.00	\$ 1,002.00	\$ -	\$ 1,002.00			\$ 1,002.00	\$ -
8	ALLEGHANY VALLEY	02-001	17	0	0	17	\$ 102.00	\$ -	\$ 102.00		\$ 102.00	5/18/2015	574	\$ 102.00	\$ -
8	INDIANA	02-149	29	0	0	29	\$ 174.00	\$ -	\$ 174.00		\$ 174.00	5/20/2015	1778	\$ 174.00	\$ -
8	MERCER	02-192	15	0	0	15	\$ 90.00	\$ -	\$ 90.00		\$ 90.00	6/8/2015	2219	\$ 90.00	\$ -
8	PITTSBURGH NORTH	02-247	17	0	0	17	\$ 102.00	\$ -	\$ 102.00		\$ 102.00	5/11/2015	1153	\$ 102.00	\$ -
8	CALIFORNIA AREA	02-357	5	0	0	5	\$ 30.00	\$ -	\$ 30.00		\$ 30.00	5/14/2015	1106	\$ 30.00	\$ -
8 Total			83	0	0	83	\$ 498.00	\$ -	\$ 498.00	\$ -	\$ 498.00			\$ 498.00	\$ -
Grand Total			1331	6	9	1346	\$ 7,986.00	\$ 18.00	\$ 8,004.00	\$ 2,319.00	\$ 10,323.00			\$ 8,946.00	\$ 1,377.00