

Region	ClubName	ClubNbr	Total Members	College	FOO's	Member Dues	College Dues	Current Total	Past Due	Total	Date Paid	Check Number	Amount Paid	Balance Due
1	FREEHOLD-SUNRISE	27-030	90	1	0	\$534.00	\$3.00	\$537.00		\$537.00	11/20/2009	2146	\$537.00	\$0.00
1	FREEHOLD-NOON	27-033	52	0	0	\$312.00	\$0.00	\$312.00		\$312.00	11/18/2009	2820	\$312.00	\$0.00
1	FREEHOLD	27-035	31	0	0	\$186.00	\$0.00	\$186.00		\$186.00	12/5/2009	1343	\$186.00	\$0.00
1	HOWELL	27-051	37	0	0	\$222.00	\$0.00	\$222.00		\$222.00	11/12/2009	1300	\$222.00	\$0.00
1	TOWNSHIP-OF LOWER	27-139	32	0	0	\$192.00	\$0.00	\$192.00		\$192.00	11/20/2009	1711	\$192.00	\$0.00
1	WILDWOODS	27-160	28	0	0	\$168.00	\$0.00	\$168.00	\$144.00	\$312.00				\$312.00
1	JACKSON	27-204	21	1	0	\$120.00	\$3.00	\$123.00		\$123.00	11/7/2009	576	\$123.00	\$0.00
1	BRICK	27-205	14	0	0	\$84.00	\$0.00	\$84.00	\$84.00	\$168.00	11/13/2009	237	\$168.00	\$0.00
1	SOUTH TOMS RIVER	27-207	26	0	0	\$156.00	\$0.00	\$156.00	\$162.00	\$318.00				\$318.00
1	BARNEGAT	27-208	25	0	0	\$150.00	\$0.00	\$150.00		\$150.00	11/14/2009	1094	\$150.00	\$0.00
<b>Region 1 Total</b>			<b>356</b>	<b>2</b>	<b>0</b>	<b>\$2,124.00</b>	<b>\$6.00</b>	<b>\$2,130.00</b>	<b>\$390.00</b>	<b>\$2,520.00</b>			<b>\$1,890.00</b>	<b>\$630.00</b>
2	ALLENTOWN	02-000	8	0	0	\$48.00	\$0.00	\$48.00		\$48.00	12/5/2009	1043	\$48.00	\$0.00
2	HILLSBOROUGH	02-004	29	1	0	\$168.00	\$3.00	\$171.00		\$171.00				\$171.00
2	EMMAUS	02-105	15	0	0	\$90.00	\$0.00	\$90.00		\$90.00	11/10/2009	1378	\$90.00	\$0.00
2	STROUDSBURGS	02-295	16	0	0	\$96.00	\$0.00	\$96.00		\$96.00	11/5/2009	3006	\$96.00	\$0.00
2	MONROE & SOUTH BRUNSWICK	02-371	29	2	0	\$162.00	\$6.00	\$168.00		\$168.00	11/16/2009	142	\$168.00	\$0.00
2	BELLEVILLE	27-006	21	0	0	\$126.00	\$0.00	\$126.00		\$126.00	12/6/2009	2139	\$126.00	\$0.00
2	BERGENFIELD	27-008	22	0	0	\$132.00	\$0.00	\$132.00		\$132.00	11/7/2009	1086	\$132.00	\$0.00
2	CLIFTON	27-020	19	0	0	\$114.00	\$0.00	\$114.00		\$114.00	11/14/2009	4190	\$114.00	\$0.00
2	KEARNY	27-065	39	0	0	\$234.00	\$0.00	\$234.00		\$234.00	11/9/2009	1082	\$234.00	\$0.00
2	KINNELON-BUTLER	27-066	27	0	0	\$162.00	\$0.00	\$162.00		\$162.00	11/14/2009	2167	\$282.00	-\$120.00
2	NORTH PLAINFIELD	27-089	15	0	0	\$90.00	\$0.00	\$90.00		\$90.00	11/14/2009	411	\$90.00	\$0.00
2	PASSAIC	27-105	53	0	0	\$318.00	\$0.00	\$318.00		\$318.00	12/22/2009	2248	\$318.00	\$0.00
2	WATCHUNG	27-150	18	0	0	\$108.00	\$0.00	\$108.00		\$108.00	12/11/2009	1063	\$108.00	\$0.00
2	WESTFIELD	27-153	51	1	0	\$300.00	\$3.00	\$303.00	\$303.00	\$606.00				\$606.00
2	WEST HUDSON-SOUTH BERGEN	27-155	15	0	0	\$90.00	\$0.00	\$90.00		\$90.00				\$90.00
<b>Region 2 Total</b>			<b>377</b>	<b>4</b>	<b>0</b>	<b>\$2,238.00</b>	<b>\$12.00</b>	<b>\$2,250.00</b>	<b>\$303.00</b>	<b>\$2,553.00</b>			<b>\$1,806.00</b>	<b>\$747.00</b>
3	HAVERTOWN	02-140	40	0	0	\$240.00	\$0.00	\$240.00		\$240.00	11/12/2009	3183	\$240.00	\$0.00
3	MARPLE-NEWTOWN SQ	02-190	13	0	0	\$78.00	\$0.00	\$78.00		\$78.00	11/14/2009	5080	\$78.00	\$0.00
3	ROSEMONT	02-261	23	0	0	\$138.00	\$0.00	\$138.00		\$138.00	11/16/2009	2016	\$138.00	\$0.00
3	ROSE TREE-MEDIA	02-263	69	0	0	\$414.00	\$0.00	\$414.00		\$414.00	11/27/2009	1939	\$414.00	\$0.00
3	SOUTH CHESTER	02-271	18	0	0	\$108.00	\$0.00	\$108.00		\$108.00				\$108.00
3	WEST CHESTER	02-315	10	0	0	\$60.00	\$0.00	\$60.00		\$60.00	11/10/2009	777	\$60.00	\$0.00
3	GOSHEN-WEST CHESTER	02-316	13	0	0	\$78.00	\$0.00	\$78.00		\$78.00	11/18/2009	1303	\$78.00	\$0.00
3	WILMINGTON	02-335	8	0	0	\$48.00	\$0.00	\$48.00		\$48.00	1/11/2010	613	\$48.00	\$0.00
3	RIDLEY-INTERBORO	02-363	18	0	0	\$108.00	\$0.00	\$108.00		\$108.00	11/16/2009	110	\$108.00	\$0.00
<b>Region 3 Total</b>			<b>212</b>	<b>0</b>	<b>0</b>	<b>\$1,272.00</b>	<b>\$0.00</b>	<b>\$1,272.00</b>	<b>\$0.00</b>	<b>\$1,272.00</b>			<b>\$1,164.00</b>	<b>\$108.00</b>

Region	ClubName	ClubNbr	Total Members	College	FOO's	Member Dues	College Dues	Current Total	Past Due	Total	Date Paid	Check Number	Amount Paid	Balance Due
4	EAST MONTCO	02-125	18	1	0	\$102.00	\$3.00	\$105.00		\$105.00				\$105.00
4	LOWER PROVIDENCE	02-144	30	0	0	\$180.00	\$0.00	\$180.00		\$180.00	11/17/2009	330	\$180.00	\$0.00
4	LOWER MONTCO	02-184	71	4	9	\$348.00	\$12.00	\$360.00		\$360.00	12/9/2009	1908	\$360.00	\$0.00
4	PHILADELPHIA	02-195	35	0	0	\$210.00	\$0.00	\$210.00		\$210.00	11/7/2009	1990	\$210.00	\$0.00
4	VALLEY FORGE	02-310	47	0	0	\$282.00	\$0.00	\$282.00		\$282.00	12/1/2009	1179	\$282.00	\$0.00
4	WORLD PEACE PLUS	02-355	2	0	0	\$12.00	\$0.00	\$12.00		\$12.00	11/13/2009	7840	\$12.00	\$0.00
4	KINSHIP CARE & SENIORS SUPP	02-362	1	0	0	\$6.00	\$0.00	\$6.00		\$6.00				\$6.00
4	CHEYNEY UNIVERSITY	02-366	8	8	0	\$0.00	\$24.00	\$24.00		\$24.00				\$24.00
<b>Region 4 Total</b>			<b>212</b>	<b>13</b>	<b>9</b>	<b>\$1,140.00</b>	<b>\$39.00</b>	<b>\$1,179.00</b>	<b>\$0.00</b>	<b>\$1,179.00</b>			<b>\$1,044.00</b>	<b>\$135.00</b>
5	FLEETWOOD	02-003	24	9	0	\$90.00	\$27.00	\$117.00		\$117.00	12/16/2009	102	\$117.00	\$0.00
5	BOYERTOWN	02-030	169	0	0	\$1,014.00	\$0.00	\$1,014.00		\$1,014.00	11/17/2009	6900	\$1,014.00	\$0.00
5	DANIEL BOONE	02-068	43	0	3	\$240.00	\$0.00	\$240.00		\$240.00	11/5/2009	1523	\$240.00	\$0.00
5	SPRING-LAWN	02-155	12	0	0	\$72.00	\$0.00	\$72.00		\$72.00	11/9/2009	558	\$72.00	\$0.00
5	KUTZTOWN	02-168	97	0	0	\$582.00	\$0.00	\$582.00		\$582.00	11/18/2009	4396	\$582.00	\$0.00
5	POTTSTOWN	02-250	42	0	0	\$252.00	\$0.00	\$252.00		\$252.00	11/10/2009	266	\$252.00	\$0.00
5	BERKSHIRE BASEBALL	02-356	16	0	0	\$96.00	\$0.00	\$96.00		\$96.00	2/3/2010	3140	\$96.00	\$0.00
5	KEEP THE BALL ROLLING-BERKS	02-368	4	0	0	\$24.00	\$0.00	\$24.00		\$24.00	12/8/2009	127	\$24.00	\$0.00
5	OLEY VALLEY	02-372	20	0	0	\$120.00	\$0.00	\$120.00		\$120.00	11/28/2009	109	\$120.00	\$0.00
<b>Region 5 Total</b>			<b>427</b>	<b>9</b>	<b>3</b>	<b>\$2,490.00</b>	<b>\$27.00</b>	<b>\$2,517.00</b>	<b>\$0.00</b>	<b>\$2,517.00</b>			<b>\$2,517.00</b>	<b>\$0.00</b>
6	EAST-YORK	02-100	40	0	0	\$240.00	\$0.00	\$240.00		\$240.00	11/5/2009	2565	\$240.00	\$0.00
6	ELIZABETHTOWN	02-107	31	0	0	\$186.00	\$0.00	\$186.00	<b>\$186.00</b>	\$372.00	11/6/2009	2539	\$372.00	\$0.00
6	GETTYSBURG	02-130	43	0	0	\$258.00	\$0.00	\$258.00		\$258.00	11/14/2009	1057	\$258.00	\$0.00
6	HUMMELSTOWN	02-147	36	0	0	\$216.00	\$0.00	\$216.00		\$216.00	11/5/2009	531	\$216.00	\$0.00
6	LANCASTER	02-170	49	1	0	\$288.00	\$3.00	\$291.00		\$291.00	11/4/2009	1359	\$291.00	\$0.00
6	DALLASTOWN-REDLION AREA	02-285	11	0	0	\$66.00	\$0.00	\$66.00		\$66.00	11/14/2009	953	\$66.00	\$0.00
6	FIRST CAPITAL	02-342	11	0	0	\$66.00	\$0.00	\$66.00		\$66.00	11/9/2009	660	\$66.00	\$0.00
6	YORK	02-345	5	0	0	\$30.00	\$0.00	\$30.00		\$30.00	11/6/2009	1456	\$30.00	\$0.00
6	PENN STATE YORK	02-369	5	5	0	\$0.00	\$15.00	\$15.00		\$15.00	11/19/2009	1108	\$15.00	\$0.00
<b>Region 6 Total</b>			<b>231</b>	<b>6</b>	<b>0</b>	<b>\$1,350.00</b>	<b>\$18.00</b>	<b>\$1,368.00</b>	<b>\$186.00</b>	<b>\$1,554.00</b>			<b>\$1,554.00</b>	<b>\$0.00</b>
7	ALLEGHNNEY VALLEY	02-001	27	0	0	\$162.00	\$0.00	\$162.00		\$162.00	11/9/2009	482	\$162.00	\$0.00
7	INDIANA	02-149	43	0	0	\$258.00	\$0.00	\$258.00		\$258.00	11/14/2009	1603	\$258.00	\$0.00
7	MERCER	02-192	21	0	0	\$126.00	\$0.00	\$126.00		\$126.00	11/20/2009	2008	\$126.00	\$0.00
7	PITTSBURGH NORTH	02-247	27	0	0	\$162.00	\$0.00	\$162.00		\$162.00	11/14/2009	2188	\$162.00	\$0.00
7	CALIFORNIA AREA	02-357	33	3	0	\$180.00	\$9.00	\$189.00		\$189.00	11/12/2009	1004	\$189.00	\$0.00
<b>Region 7 Total</b>			<b>151</b>	<b>3</b>	<b>0</b>	<b>\$888.00</b>	<b>\$9.00</b>	<b>\$897.00</b>	<b>\$0.00</b>	<b>\$897.00</b>			<b>\$897.00</b>	<b>\$0.00</b>
<b>Grand Total</b>			<b>1966</b>	<b>37</b>	<b>12</b>	<b>\$11,502.00</b>	<b>\$111.00</b>	<b>\$11,613.00</b>	<b>\$879.00</b>	<b>\$12,492.00</b>			<b>\$10,872.00</b>	<b>\$1,620.00</b>