

I.D. 0129		DISTRICT GOVERNOR RE-CAP OF ACCOUNTS AS OF DATE 05/31/22					S=STATUS QUO (NOT CNTD AGAINST DIST STANDING) A=NEW CLUB				
Club	Dist	Club Name	No MBR	Last MMR	Total Balance	Current Balance	30 Days Old	60 Days Old	90 Days Old	120 Days+	
78425	2 X1	ALLEN HIGH NOON	S 11	05/22	225.75					225.75	
962	2 X1	BALCH SPRINGS	9	05/22							
42999	2 X1	CARROLLTON EVENING	23	05/22							
963	2 X1	CARROLLTON HOST	21	05/22							
42260	2 X1	CEDAR HILL	28	05/22	10.75	10.75					
95897	2 X1	COLLIN COUNTY COMMUNITY COLLEG	6	05/22							
967	2 X1	COMMERCE	28	04/22							
42630	2 X1	COPPELL	49	05/22	7.17	7.17					
43313	2 X1	CRANDALL COMBINE	7	05/22	129.00					129.00	
117832	2 X1	DALLAS ACE	58	05/22							
141850	2 X1	Dallas Bangladeshi	23	05/22							
147774	2 X1	Dallas Buddha	32	05/22							
987	2 X1	DALLAS DALCLIFF-WYNNEWOOD	15	05/22	28.66		28.66				
67639	2 X1	DALLAS EVEREST	72	05/22							
45991	2 X1	DALLAS FILIPINO	25	05/22							
969	2 X1	DALLAS FOUNDER	11	05/22							
129989	2 X1	Dallas Frisco Indian Centennial	13	05/22							
44410	2 X1	DALLAS INDIAN	41	05/22							
130010	2 X1	Dallas North Indo Centennial	29	05/22							
980	2 X1	DALLAS OAK CLIFF	113	05/22	183.95	137.40	46.55				
982	2 X1	DALLAS PARK CITIES	20	05/22							
143313	2 X1	Dallas Pokhara	33	05/22	21.50		21.50				
984	2 X1	DALLAS SOUTH	14	05/22							
990	2 X1	DALLAS TRINITY INDUSTRIAL	14	05/22							
986	2 X1	DALLAS WHITE ROCK	20	05/22	47.26	36.51	10.75				
90223	2 X1	DALLAS WOMEN'S	6	05/22							
993	2 X1	DE SOTO	26	05/22	211.62	14.33	168.63	28.66			
995	2 X1	DUNCANVILLE NOON	70	05/22	282.40		282.40				
996	2 X1	ENNIS HOST	97	05/22	14.34	14.34					
150592	2 X1	Fate	22	04/22	157.74		157.74				

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49668	2 X1	FERRIS	5	05/22						
34931	2 X1	FORNEY	35	05/22	10.75		10.75			
1001	2 X1	GARLAND EVENING	6	05/22						
1003	2 X1	GRAND PRAIRIE HOST	160	05/22	125.08	125.08				
1005	2 X1	GREENVILLE	30	04/22						
58413	2 X1	IRVING DFW INDIAN	44	05/22						
134371	2 X1	Irving Everest Centennial	30	05/22	14.34	14.34				
1008	2 X1	IRVING NOON DAY	31	05/22						
96739	2 X1	ITALY	11	05/22						
1011	2 X1	KAUFMAN	70	05/22	3.51	3.51				
135184	2 X1	Lancaster New Centennial	53	05/22						
1014	2 X1	MABANK CEDAR CREEK AREA	18	05/22						
84344	2 X1	MAYPEARL	19	05/22	25.08		25.08			
1015	2 X1	MESQUITE HOST	12	05/22	21.50					21.50
1017	2 X1	MIDLOTHIAN	43	05/22	10.75	10.75				
136456	2 X1	Plano Collin Nepalese	47	05/22	39.42		39.42			
33920	2 X1	PLANO EARLY	40	05/22						
62193	2 X1	PLANO EVENING	3	04/22						
1023	2 X1	RED OAK	22	05/22	60.92	60.92				
1024	2 X1	RICHARDSON HOST	19	05/22						
111389	2 X1	RICHARDSON MIDDAY	18	05/22	17.92				17.92	
1026	2 X1	ROCKWALL	20	04/22						
1027	2 X1	ROWLETT	17	05/22	25.08	14.33	10.75			
101007	2 X1	ROYSE CITY	10	05/22						
37755	2 X1	SACHSE	21	05/22						
68650	2 X1	SEAGOVILLE SUNSET	26	05/22	28.68	28.68				
1029	2 X1	TERRELL	29	05/22	106.97	106.97				
118089	2 X1	UTD INFINITY	2	05/22						
1032	2 X1	WAXAHACHIE	67	05/22						
103714	2 X1	WYLIE EVENING	10	05/22	7.17	7.17				

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					1,817.31	592.25	802.23	28.66	17.92	376.25