

Run Date: 9/26/2019
 Run Time: 10:46:09AM
 Currency: USD
 Customer Class: KICLUB

Kiwanis International Unpaid Clubs Report

Districts From K01 to K30
 Order Date Between 10/01/2017 and 09/30/2018
 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K01	Alabama												
K0101	Division 1												
K08594	AL	Scottsboro	1		10/20/2017	0	0.00	100.00	0.00	20.00	0.00	0.00	120.00
K0110	Division 10												
K02901	AL	Alexander City	2		10/20/2017	0	0.00	50.00	0.00	10.00	0.00	-988.00	-928.00
K0112	Division 12												
K03292	AL	Evergreen	2		10/20/2017	0	0.00	100.00	0.00	20.00	0.00	0.00	120.00
K01 Alabama Total:						0	0.00	250.00	0.00	50.00	0.00	-988.00	-688.00
A	Active	Number of Clubs:		0			0.00	250.00	0.00	50.00		-988.00	-688.00
Total for International:						250.00							
Total for Alabama						50.00							

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 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K02		California-Nevada-Hawaii											
K0216		Division 16											
K12565	CA	Burbank Sunrise	1		10/20/2017	0	0.00	50.00	0.00	25.00	0.00	0.00	75.00
K0219		Division 19											
K10663	CA	Malibu	2	CR	10/20/2017	0	0.00	200.00	0.00	100.00	0.00	0.00	300.00
K0220		Division 20											
K19652	CA	Rio Dell-Scotia	3			0	0.00	250.00	0.00	0.00	0.00	0.00	250.00
K0228		Division 28											
K19437	NV	Summerlin	1	CR		0	0.00	250.00	0.00	125.00	0.00	0.00	375.00
K0234		Division 34											
K04105	CA	South San Francisco	1		10/20/2017	0	-75.00	0.00	0.00	0.00	0.00	0.00	-75.00
K0235		Division 35											
K19564	CA	Rowland Heights	3			0	0.00	50.00	0.00	25.00	0.00	0.00	75.00
K0236		Division 36											
K10057	CA	Redlands Morning	1		10/20/2017	0	0.00	50.00	0.00	25.00	0.00	0.00	75.00
K0247		Division 47											
K00743	CA	Hemet	2		10/20/2017	0	0.00	-50.00	0.00	-25.00	0.00	0.00	-75.00
K02 California-Nevada-Hawaii Total:						0	-75.00	800.00	0.00	275.00	0.00	0.00	1,000.00
A	Active	Number of Clubs:				0		-75.00	350.00	0.00	50.00		325.00
CR	Charter Revoked	Number of Clubs:				2			450.00		225.00		675.00
Total for International:								725.00					
Total for California-Nevada-Hawaii								275.00					

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							Dues	New Member	Dues	New Member	Other		
K04	Carolinas												
K0406	Division 6												
K12344	NC	East Burke, Icard	3		10/20/2017	0	0.00	100.00	0.00	6.00	0.00	0.00	106.00
K04 Carolinas Total:						0	0.00	100.00	0.00	6.00	0.00	0.00	106.00
A	Active	Number of Clubs:			0		0.00	100.00	0.00	6.00			106.00
Total for International:						100.00							
Total for Carolinas						6.00							

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Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K06	Georgia												
K0612	Division 12												
K19461	GA	Bowdon		1		0	0.00	-40.00	0.00	0.00	0.00	-160.00	-200.00
K06 Georgia Total:						0	0.00	-40.00	0.00	0.00	0.00	-160.00	-200.00
A	Active	Number of Clubs:			0		0.00	-40.00	0.00			-160.00	-200.00
Total for International:						(40.00)							
Total for Georgia						0.00							

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							Dues	New Member	Dues	New Member	Other		
K07	Illinois-Eastern Iowa												
K0723	Division 23												
K08559	IL	Frankfort	1		10/20/2017	0	-27.00	0.00	0.00	0.00	0.00	0.00	-27.00
K0734	Division 34												
K06974	IL	Fairview Heights	3		10/20/2017	0	0.00	0.00	-6.00	0.00	0.00	0.00	-6.00
K07 Illinois-Eastern Iowa Total:						0	-27.00	0.00	-6.00	0.00	0.00	0.00	-33.00
A	Active	Number of Clubs:		0			-27.00	0.00	-6.00				-33.00
Total for International:						(27.00)							
Total for Illinois-Eastern Iowa						(6.00)							

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							Dues	New Member	Dues	New Member	Other		
K08	Indiana												
K0809	Wapahani												
K00294	IN	Muncie	3		10/20/2017	0	0.00	50.00	0.00	21.00	0.00	-110.00	-39.00
K0811	Circle City												
K19362	IN	West Indy	1			0	0.00	20.00	0.00	0.00	0.00	0.00	20.00
K08 Indiana Total:						0	0.00	70.00	0.00	21.00	0.00	-110.00	-19.00
A	Active	Number of Clubs:		0			0.00	70.00	0.00	21.00		-110.00	-19.00
Total for International:						70.00							
Total for Indiana						21.00							

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							Dues	New Member	Dues	New Member	Other		
K10	Kentucky-Tennessee												
K1001	Division 1												
K18707	TN	McMinnville	1		10/20/2017	0	0.00	50.00	0.00	5.00	0.00	0.00	55.00
K1012	Division 12												
K19439	KY	Oldham County	1			0	0.00	50.00	0.00	5.00	0.00	0.00	55.00
K1016	Division 16												
K19355	KY	Carter County	1			0	0.00	-50.00	0.00	0.00	0.00	0.00	-50.00
K10 Kentucky-Tennessee Total:						0	0.00	50.00	0.00	10.00	0.00	0.00	60.00
A	Active	Number of Clubs:			0		0.00	50.00	0.00	10.00			60.00
Total for International:						50.00							
Total for Kentucky-Tennessee						10.00							

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							Dues	New Member	Dues	New Member	Other		
K13	Minnesota-Dakotas												
K1301	Division 1												
K05874	ND	Rolla	2		10/20/2017	0	0.00	50.00	0.00	2.00	0.00	-52.00	0.00
K1305	Division 5												
K15427	SD	Sioux Falls Daybreak	2		10/20/2017	0	0.00	50.00	0.00	6.00	0.00	0.00	56.00
K13 Minnesota-Dakotas Total:						0	0.00	100.00	0.00	8.00	0.00	-52.00	56.00
A	Active	Number of Clubs:		0			0.00	100.00	0.00	8.00		-52.00	56.00
Total for International:						100.00							
Total for Minnesota-Dakotas						8.00							

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							Dues	New Member	Dues	New Member	Other		
K14		Missouri-Arkansas											
K1402		Division 2											
K19466	MO	Cameron Crossroads	1	CSE		0	0.00	-30.00	0.00	0.00	0.00	0.00	-30.00
K1413		Division 13											
K00272	MO	Springfield (Downtown)	3		10/20/2017	0	0.00	50.00	0.00	20.00	0.00	0.00	70.00
K14 Missouri-Arkansas Total:						0	0.00	20.00	0.00	20.00	0.00	0.00	40.00
A	Active	Number of Clubs:			0		0.00	50.00	0.00	20.00			70.00
Total for International:						20.00							
Total for Missouri-Arkansas						20.00							

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							Dues	New Member	Dues	New Member	Other		
K16	Nebraska-Iowa												
K1610	Division 10												
K00593	IA	Marshalltown	1		10/20/2017	0	0.00	50.00	0.00	25.00	0.00	0.00	75.00
K1619	Division 19												
K19239	NE	Northwest Metro	3	CR		0	0.00	50.00	0.00	25.00	0.00	0.00	75.00
K16 Nebraska-Iowa Total:						0	0.00	100.00	0.00	50.00	0.00	0.00	150.00
A	Active	Number of Clubs:			0		0.00	50.00	0.00	25.00			75.00
CR	Charter Revoked	Number of Clubs:			1			50.00		25.00			75.00
Total for International:						100.00							
Total for Nebraska-Iowa						50.00							

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							Dues	New Member	Dues	New Member	Other		
K17		New England and Bermuda											
K1715		Division 15											
K00987	MA	New Bedford	2		10/20/2017	17	231.00	0.00	0.00	0.00	0.00	-60.00	171.00
K17 New England and Bermuda Total:						17	231.00	0.00	0.00	0.00	0.00	-60.00	171.00
A	Active	Number of Clubs:			1	17	231.00	0.00	0.00			-60.00	171.00
Total for International:						231.00							
Total for New England and Bermuda						0.00							

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							Dues	New Member	Dues	New Member	Other		
K19	New York												
K1913		Long Island South Central											
K13938	NY	Nassau County Court House	3		10/20/2017	0	0.00	50.00	0.00	15.00	0.00	0.00	65.00
K1919		Niagara Frontier South											
K14061	NY	Elmwood Avenue, Buffalo	1		10/20/2017	0	0.00	50.00	0.00	15.00	0.00	0.00	65.00
K1926		Suffolk West											
K18942	NY	East Farmingdale	1		10/20/2017	0	0.00	50.00	0.00	15.00	0.00	0.00	65.00
K19 New York Total:						0	0.00	150.00	0.00	45.00	0.00	0.00	195.00
A	Active	Number of Clubs:			0		0.00	150.00	0.00	45.00			195.00
Total for International:						150.00							
Total for New York						45.00							

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							Dues	New Member	Dues	New Member	Other		
K21	Eastern Canada and the Caribbean												
K2125	23 East-Surry South												
K19539	JAM	JFB Kingston	2			0	0.00	25.00	0.00	12.00	0.00	0.00	37.00
K2129	27 Caribbean												
K18834	BRB	Barbados Young Profession:	3		10/24/2017	0	0.00	100.00	0.00	24.00	0.00	0.00	124.00
K18837	BRB	Pride Online Barbados	3		10/24/2017	0	0.00	47.21	0.00	0.00	0.00	0.00	47.21
K2131	23 West Middlesex South												
K15707	JAM	First City (The), St. Catherin:	3		10/24/2017	9	35.50	0.00	24.80	0.00	0.00	0.00	60.30
K2133	27c Guadeloupe												
K19165	GLP	Acacia, Le Moule	1	CR	10/24/2017	0	0.00	50.00	0.00	24.00	0.00	0.00	74.00
K21 Eastern Canada and the Caribbean Total:						9	35.50	222.21	24.80	60.00	0.00	0.00	342.51
A	Active	Number of Clubs:			1	9	35.50	172.21	24.80	36.00			268.51
CR	Charter Revoked	Number of Clubs:			1			50.00		24.00			74.00
Total for International:						257.71							
Total for Eastern Canada and the Caribbean						84.80							

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							Dues	New Member	Dues	New Member	Other		
K22		Pacific Northwest											
K2222		Division 22											
K19569	WA	Greater Seattle - Everest	2			0	0.00	50.00	0.00	30.00	0.00	0.00	80.00
K19352	WA	Mill Creek	1			0	0.00	-50.00	0.00	0.00	0.00	0.00	-50.00
K2228		Division 28											
K17416	WA	Redmond	3		10/20/2017	0	0.00	50.00	0.00	30.00	0.00	0.00	80.00
K2238		Division 38											
K00723	WA	Centralia-Chehalis	2		10/20/2017	0	-77.00	0.00	-46.00	0.00	0.00	0.00	-123.00
K2266		Division 66											
K19734	OR	Milwaukie Area	1			0	0.00	150.00	0.00	0.00	0.00	0.00	150.00
K2276		Division 76											
K13874	OR	Bandon By-The-Sea	3	CR	10/20/2017	0	0.00	50.00	0.00	30.00	0.00	0.00	80.00
K22 Pacific Northwest Total:						0	-77.00	250.00	-46.00	90.00	0.00	0.00	217.00
A	Active	Number of Clubs:			0		-77.00	200.00	-46.00	60.00			137.00
CR	Charter Revoked	Number of Clubs:			1			50.00		30.00			80.00
Total for International:						173.00							
Total for Pacific Northwest						44.00							

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							Dues	New Member	Dues	New Member	Other		
K23	Pennsylvania												
K2314	Division 13N												
K19663	PA	Greater York	3			0	0.00	50.00	0.00	0.00	0.00	0.00	50.00
K23 Pennsylvania Total:						0	0.00	50.00	0.00	0.00	0.00	0.00	50.00
A	Active	Number of Clubs:			0		0.00	50.00	0.00				50.00
Total for International:						50.00							
Total for Pennsylvania						0.00							

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							Dues	New Member	Dues	New Member	Other		
K25	Southwest												
K2509	Division 9												
K04615	AZ	Desert (The), Tucson	3		10/20/2017	0	0.00	100.00	0.00	30.00	0.00	0.00	130.00
K2512	Division 12												
K17542	AZ	Downtown Scottsdale Young	3		10/20/2017	0	0.00	50.00	0.00	15.00	0.00	0.00	65.00
K2518	Division 18												
K15415	AZ	Downtown Mesa	2		10/20/2017	0	0.00	26.00	0.00	0.00	0.00	0.00	26.00
K25 Southwest Total:						0	0.00	176.00	0.00	45.00	0.00	0.00	221.00
A	Active	Number of Clubs:			0		0.00	176.00	0.00	45.00			221.00
Total for International:							176.00						
Total for Southwest							45.00						

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							Dues	New Member	Dues	New Member	Other		
K27		Utah-Idaho											
K2709		Division 9											
K17629	ID	Treasure Valley of Nampa	1		10/20/2017	0	0.00	50.00	0.00	10.00	0.00	0.00	60.00
K27 Utah-Idaho Total:						0	0.00	50.00	0.00	10.00	0.00	0.00	60.00
A	Active	Number of Clubs:			0		0.00	50.00	0.00	10.00			60.00
Total for International:						50.00							
Total for Utah-Idaho						10.00							

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K30		Wisconsin-Upper Michigan											
K3011		Division 11											
K00089	WI	Oshkosh	1	10/20/2017	19	77.00	0.00	33.00	0.00	0.00	0.00	0.00	110.00
K30 Wisconsin-Upper Michigan Total:					19	77.00	0.00	33.00	0.00	0.00	0.00	0.00	110.00
A	Active	Number of Clubs:		1	19	77.00	0.00	33.00					110.00
Total for International:					77.00								
Total for Wisconsin-Upper Michigan					33.00								

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		Billed Mbrs	Dues	New Member	Dues	New Member	Other			
K01	Alabama	0	0	0.00	250.00	0.00	50.00	0.00	-988.00	-688.00
K02	California-Nevada-Hawaii	0	0	-75.00	800.00	0.00	275.00	0.00	0.00	1,000.00
K04	Carolinas	0	0	0.00	100.00	0.00	6.00	0.00	0.00	106.00
K06	Georgia	0	0	0.00	-40.00	0.00	0.00	0.00	-160.00	-200.00
K07	Illinois-Eastern Iowa	0	0	-27.00	0.00	-6.00	0.00	0.00	0.00	-33.00
K08	Indiana	0	0	0.00	70.00	0.00	21.00	0.00	-110.00	-19.00
K10	Kentucky-Tennessee	0	0	0.00	50.00	0.00	10.00	0.00	0.00	60.00
K13	Minnesota-Dakotas	0	0	0.00	100.00	0.00	8.00	0.00	-52.00	56.00
K14	Missouri-Arkansas	0	0	0.00	20.00	0.00	20.00	0.00	0.00	40.00
K16	Nebraska-Iowa	0	0	0.00	100.00	0.00	50.00	0.00	0.00	150.00
K17	New England and Bermuda	1	17	231.00	0.00	0.00	0.00	0.00	-60.00	171.00
K19	New York	0	0	0.00	150.00	0.00	45.00	0.00	0.00	195.00
K21	Eastern Canada and the Caribbean	1	9	35.50	222.21	24.80	60.00	0.00	0.00	342.51
K22	Pacific Northwest	0	0	-77.00	250.00	-46.00	90.00	0.00	0.00	217.00
K23	Pennsylvania	0	0	0.00	50.00	0.00	0.00	0.00	0.00	50.00
K25	Southwest	0	0	0.00	176.00	0.00	45.00	0.00	0.00	221.00
K27	Utah-Idaho	0	0	0.00	50.00	0.00	10.00	0.00	0.00	60.00
K30	Wisconsin-Upper Michigan	1	19	77.00	0.00	33.00	0.00	0.00	0.00	110.00
Final Totals:		3	45	164.50	2,348.21	5.80	690.00	0.00	-1,370.00	1,838.51