Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	Billed	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H01 Alabama								
H95020 AL	Briarwood Christian School		09/04/2023	12/12/2023	87	\$609.00	\$609.00	\$1,218.00
H95990 AL	Central High School		04/15/2024	04/18/2024	46	\$400.00	\$0.00	\$400.00
H95131 AL	Cleburne County High School		09/04/2023	11/16/2023	51	\$357.00	\$0.00	\$357.00
H96114 AL	Covenant Christian School		02/15/2024	02/15/2024	21	\$400.00	\$0.00	\$400.00
H96089 AL	Elberta High School		01/30/2024	02/07/2024	20	\$400.00	\$0.00	\$400.00
H95951 AL	Enterprise High School		10/10/2023	10/24/2023	67	\$400.00	\$0.00	\$400.00
H96154 AL	Georgiana School		04/26/2024	05/09/2024	18	\$400.00	\$0.00	\$400.00
H95024 AL	Hayden High School		09/04/2023	02/12/2024	63	\$441.00	\$441.00	\$882.00
H95972 AL	Holy Spirit Catholic School		10/19/2023	10/19/2023	34	\$400.00	\$0.00	\$400.00
H95985 AL	Kinston School		10/26/2023	11/30/2023	62	\$400.00	\$0.00	\$400.00
H96027 AL	Orange Beach Middle High School		11/15/2023	12/08/2023	26	\$400.00	\$0.00	\$400.00
H95095 AL	St. Clair County High School		09/04/2023	11/27/2023	44	\$308.00	\$308.00	\$616.00
H96130 AL	Straughn High School		03/12/2024	03/14/2024	35	\$400.00	\$0.00	\$400.00
H95945 AL	Sumiton Christian School		10/17/2023	10/19/2023	15	\$400.00	\$0.00	\$400.00
H96173 AL	The Altamont School		07/08/2024	07/11/2024		\$400.00	\$0.00	\$400.00
H95126 AL	Vestavia Hills Freshman Campus		09/04/2023	05/31/2024	57	\$399.00	\$399.00	\$798.00
H95954 AL	Wiregrass Homeschoolers		10/11/2023	10/24/2023	16	\$400.00	\$0.00	\$400.00
H0101 Divisio	n 1							
H92255 AL	Brooks High School		09/04/2023	11/07/2023	92	\$644.00	\$644.00	\$1,288.00
H93808 AL	Clements High School		09/04/2023	11/10/2023	31	\$217.00	\$217.00	\$434.00
H81554 AL	Deshler High School		09/04/2023	12/19/2023	72	\$504.00	\$504.00	\$1,008.00
H91753 AL	Florence High School		09/04/2023	01/03/2024	97	\$679.00	\$679.00	\$1,358.00
H92811 AL	Lauderdale County		09/04/2023	09/19/2023	123	\$861.00	\$861.00	\$1,722.00
H93001 AL	Lexington High School		09/04/2023	02/01/2024	50	\$350.00	\$350.00	\$700.00
H83262 AL	Muscle Shoals High School		09/04/2023	12/05/2023	80	\$546.00	\$546.00	\$1,092.00
H92439 AL	Rogers School		09/04/2023	02/08/2024	58	\$406.00	\$406.00	\$812.00
H91576 AL	Russellville High School		09/04/2023	04/08/2024	7	\$49.00	\$49.00	\$98.00

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Paid Clubs Report
District from: H01 to H99

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Customer Class:

KCCLUB Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Key Club International

	09/04/2023	02/21/2024				
		02/21/2024				
		02/21/2024				
	00/04/0000		4	\$28.00	\$28.00	\$56.00
	09/04/2023	10/24/2023	61	\$427.00	\$427.00	\$854.00
			675	\$4,711.00	\$4,711.00	\$9,422.00
11			675	\$4,711.00	\$4,711.00	\$9,422.00
	09/04/2023	12/19/2023	23	\$161.00	\$161.00	\$322.00
	09/04/2023	12/19/2023	64	\$448.00	\$448.00	\$896.00
	09/04/2023	11/22/2023	49	\$343.00	\$343.00	\$686.00
	09/04/2023	02/22/2024	50	\$350.00	\$350.00	\$700.00
	09/04/2023	04/26/2024	7	\$49.00	\$49.00	\$98.00
	09/04/2023	12/11/2023	63	\$441.00	\$441.00	\$882.00
	11/14/2023	11/27/2023	3	\$21.00	\$21.00	\$42.00
	09/04/2023	05/24/2024	71	\$497.00	\$497.00	\$994.00
			330	\$2,310.00	\$2,310.00	\$4,620.00
8			330	\$2,310.00	\$2,310.00	\$4,620.00
	09/04/2023	12/18/2023	27	\$189.00	\$189.00	\$378.00
	09/04/2023	12/19/2023	39	\$273.00	\$273.00	\$546.00
	09/04/2023	01/16/2024	59	\$413.00	\$413.00	\$826.00
	09/04/2023	10/23/2023	30	\$210.00	\$210.00	\$420.00
	09/04/2023	11/17/2023	44	\$308.00	\$308.00	\$616.00
		09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 11/14/2023 09/04/2023 8	11 09/04/2023 12/19/2023 09/04/2023 12/19/2023 09/04/2023 11/22/2023 09/04/2023 02/22/2024 09/04/2023 04/26/2024 09/04/2023 12/11/2023 11/14/2023 11/27/2023 09/04/2023 05/24/2024 8 09/04/2023 12/18/2023 09/04/2023 01/16/2024 09/04/2023 10/23/2023	11 675 11 09/04/2023 12/19/2023 23 09/04/2023 12/19/2023 64 09/04/2023 11/22/2023 49 09/04/2023 02/22/2024 50 09/04/2023 04/26/2024 7 09/04/2023 12/11/2023 63 11/14/2023 11/27/2023 3 09/04/2023 05/24/2024 71 330 8 330 8 330	11 675 \$4,711.00 11 675 \$4,711.00 11 675 \$4,711.00 09/04/2023 12/19/2023 23 \$161.00 09/04/2023 12/19/2023 64 \$448.00 09/04/2023 11/22/2023 49 \$343.00 09/04/2023 02/22/2024 50 \$350.00 09/04/2023 04/26/2024 7 \$49.00 09/04/2023 12/11/2023 63 \$441.00 11/14/2023 11/27/2023 3 \$21.00 09/04/2023 05/24/2024 71 \$497.00 330 \$2,310.00 8 330 \$2,310.00	11 675 \$4,711.00 \$4,711.00 09/04/2023 12/19/2023 23 \$161.00 \$4,711.00 09/04/2023 12/19/2023 64 \$448.00 \$448.00 09/04/2023 11/22/2023 49 \$343.00 \$343.00 09/04/2023 02/22/2024 50 \$350.00 \$350.00 09/04/2023 04/26/2024 7 \$49.00 \$49.00 09/04/2023 12/11/2023 63 \$441.00 \$441.00 11/14/2023 11/27/2023 3 \$21.00 \$21.00 09/04/2023 05/24/2024 71 \$497.00 \$497.00 330 \$2,310.00 \$2,310.00 8 330 \$2,310.00 \$2,310.00 8 330 \$2,310.00 \$273.00 09/04/2023 12/19/2023 39 \$273.00 \$273.00 09/04/2023 01/16/2024 59 \$413.00 \$413.00 09/04/2023 10/23/2023 30 \$210.00 \$210.00

3/3/2025 Date: 1:03:09PM Time: USD

KCCLUB Customer Class:

Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Date** Dues **Dues** Members H01 Alabama (Continued) H0103 Division 3 (Continued) H87771 AL \$455.00 Holly Pond High School 09/04/2023 03/04/2024 67 \$455.00 \$910.00 H80064 AL Jasper High School 09/04/2023 12/06/2023 71 \$497.00 \$497.00 \$994.00 H93373 AL Lynn High School 09/04/2023 11/22/2023 46 \$322.00 \$322.00 \$644.00 H85110 AL Wilson High School 09/04/2023 12/12/2023 17 \$119.00 \$119.00 \$238.00 H81761 AL Winfield City High School 09/04/2023 11/06/2023 64 \$448.00 \$448.00 \$896.00 H91992 AL Winston County High 09/04/2023 12/14/2023 34 \$238.00 \$238.00 \$476.00 Division 3 Total: 498 H01 \$3,472.00 \$3,472.00 \$6,944.00 # of Dues Paid Clubs: 11 498 \$3,472.00 \$3,472.00 \$6,944.00 Α **Active** H0104 **Division 4** H90348 AL Coosa Christian School 09/04/2023 01/17/2024 17 \$119.00 \$119.00 \$238.00 H92576 AL 09/04/2023 04/19/2024 \$28.00 Episcopal High School 4 \$28.00 \$56.00 H81873 AL Etowah High School 09/04/2023 12/15/2023 30 \$210.00 \$210.00 \$420.00 H85667 AL Fort Payne High School 09/04/2023 01/05/2024 201 \$1,407.00 \$1,407.00 \$2.814.00 Gadsden City High School H83030 AL 09/04/2023 02/13/2024 198 \$1.386.00 \$1.386.00 \$2,772.00 H90311 AL Gaston High School 09/04/2023 12/12/2023 58 \$406.00 \$406.00 \$812.00 H93323 AL 32 Glencoe High School 09/04/2023 11/10/2023 \$224.00 \$224.00 \$448.00 H94659 AL Hokes Bluff High School 09/04/2023 12/19/2023 \$280.00 \$280.00 \$560.00 40 \$525.00 \$525.00 H87484 AL Southside High School 09/04/2023 02/09/2024 75 \$1,050.00 H92845 AL 09/04/2023 02/01/2024 24 \$168.00 \$168.00 \$336.00 West End High School H89132 AL Westbrook Christian High School 09/04/2023 11/09/2023 94 \$658.00 \$658.00 \$1,316.00 H01 **Division 4 Total:** 773 \$5,411.00 \$5,411.00 \$10,822.00 11 773 \$5,411,00 \$5,411,00 \$10,822.00 Α **Active** # of Dues Paid Clubs:

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Key Club International
Paid Clubs Report
District from: H01 to H99

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H84759 AL

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H01 Division 6 Total:

Active

Vestavia Hills High School

Order Date between 10/1/2023 and 9/30/2024

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

09/04/2023

05/31/2024

50

910

910

\$350.00

\$6,349.00

\$6,349.00

\$350.00

\$6,349.00

\$6,349.00

\$700.00

\$12,698.00

\$12,698.00

St Club Id Cntry Club Name H01 Alabama (Continued)		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H0105 Division 5								
H86565 AL Hillcrest High School			09/04/2023	10/31/2023	82	\$574.00	\$574.00	\$1.148.00
H91355 AL Northridge High School			09/04/2023	12/13/2023	85	\$595.00	\$595.00	\$1.190.00
H94674 AL Tuscaloosa Academy			09/04/2023	12/01/2023	111	\$777.00	\$777.00	\$1,554.00
H86785 AL Tuscaloosa County High School			09/04/2023	03/12/2024	36	\$252.00	\$252.00	\$504.00
H01 Division 5 Total:					314	\$2,198.00	\$2,198.00	\$4,396.00
A Active	# of Dues Paid Clubs:	4			314	\$2,198.00	\$2,198.00	\$4,396.00
H0106 Division 6			00/04/0000	00/00/0004	100	#000.00	# 000 00	C4 704 00
H89218 AL Chelsea High School			09/04/2023	02/08/2024	126	\$882.00	\$882.00	\$1,764.00
H91801 AL Evangel Christian School H93590 AL Helena High School			09/04/2023 09/04/2023	12/13/2023 01/31/2024	97 10	\$679.00 \$70.00	\$679.00 \$70.00	\$1,358.00 \$140.00
H93590 AL Helena High School H85196 AL Homewood High School			09/04/2023	01/08/2024	10 151	\$1,057.00	\$1.057.00	\$2,114.00
H87790 AL Indian Springs School			10/24/2023	11/01/2023	35	\$245.00	\$245.00	\$490.00
H83788 AL Mountain Brook High School			09/04/2023	02/23/2024	86	\$602.00	\$602.00	\$1,204.00
H90493 AL Oak Mountain High School			09/04/2023	02/20/2024	115	\$805.00	\$805.00	\$1,610.00
H94431 AL P.D. Jackson-Olin High School			09/04/2023	02/07/2024	58	\$406.00	\$406.00	\$812.00
H91881 AL Pelham High School			09/04/2023	02/16/2024	27	\$189.00	\$189.00	\$378.00
H91148 AL Spain Park High School			09/04/2023	03/07/2024	28	\$175.00	\$175.00	\$350.00
H91158 AL Thompson High School			09/04/2023	10/30/2023	127	\$889.00	\$889.00	\$1,778.00

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of Dues Paid Clubs:

Date: 3/3/2025 Time: 1:03:09PM Currency

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H01 Alabama (Continued)								_
H0107 Division 7								
H93109 AL Clay-Chalkville			09/04/2023	11/14/2023	57	\$399.00	\$399.00	\$798.00
H91984 AL Crossroads Christian School			09/04/2023	07/04/2024	108	\$756.00	\$756.00	\$1,512.00
H93011 AL Moody High School			09/04/2023	02/08/2024	95	\$665.00	\$665.00	\$1,330.00
H85834 AL Pell City High School			09/04/2023	11/10/2023	65	\$455.00	\$455.00	\$910.00
H93512 AL Ramsay High School			09/04/2023	02/10/2024	45	\$315.00	\$315.00	\$630.00
H90800 AL Springville High School			09/04/2023	10/24/2023	56	\$392.00	\$392.00	\$784.00
H92821 AL Victory Christian School			09/04/2023	12/01/2023	27	\$189.00	\$189.00	\$378.00
H01 Division 7 Total:					453	\$3,171.00	\$3,171.00	\$6,342.00
A Active	# of Dues Paid Clubs:	7			453	\$3,171.00	\$3,171.00	\$6,342.00
H0108 Division 8								
H89049 AL Alexandria High School			09/04/2023	12/22/2023	53	\$371.00	\$371.00	\$742.00
H92151 AL Anniston High School			09/04/2023	02/01/2024	9	\$63.00	\$63.00	\$126.00
H90869 AL Jacksonville High School			09/04/2023	02/05/2024	56	\$385.00	\$385.00	\$770.00
H88747 AL Ohatchee High School			09/04/2023	01/26/2024	18	\$126.00	\$126.00	\$252.00
H93954 AL The Donoho School			09/04/2023	11/01/2023	52	\$364.00	\$364.00	\$728.00
H01 Division 8 Total:					188	\$1,309.00	\$1,309.00	\$2,618.00
A Active	# of Dues Paid Clubs:	5			188	\$1,309.00	\$1,309.00	\$2,618.00
H0109 Division 9								
H89769 AL B.B. Comer Memorial School			09/04/2023	02/13/2024	11	\$77.00	\$77.00	\$154.00
H94140 AL Central High School Coosa County			02/27/2024	03/26/2024	22	\$154.00	\$154.00	\$308.00
H89216 AL Fayetteville High School			09/04/2023	12/12/2023	44	\$308.00	\$308.00	\$616.00

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Paid Clubs Report

Key Club International

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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	St			Invoice	Last Paid	Billed	Intl	Dist	
Club ld	Cntry Club Name		Sts	Date	Date	Members	Dues	Dues	Total
H01 Ala	bama (Continued)								
H0109 D	ivision 9 (Continued)								
H93858	AL Maplesville High School			09/04/2023	10/20/2023	38	\$266.00	\$266.00	\$532.00
H81944	AL Sylacauga High School			09/04/2023	01/11/2024	27	\$189.00	\$189.00	\$378.00
H93955	AL Verbena High School			09/04/2023	04/26/2024	16	\$112.00	\$112.00	\$224.00
H01 Di	ivision 9 Total:					158	\$1,106.00	\$1,106.00	\$2,212.00
A	Active	# of Dues Paid Clubs:	6			158	\$1,106.00	\$1,106.00	\$2,212.00
H0110 D	ivision 10								
H81645	AL Auburn High School			09/04/2023	11/30/2023	294	\$2,058.00	\$2.058.00	\$4,116.00
	AL Beauregard High School		I	09/04/2023	11/07/2023	24	\$168.00	\$168.00	\$336.00
H80320	AL Dadeville High School			09/04/2023	10/23/2023	53	\$371.00	\$371.00	\$742.00
H86901	AL Lee - Scott High School			09/04/2023	12/11/2023	70	\$490.00	\$490.00	\$980.00
H80816	AL Opelika High School			09/04/2023	12/19/2023	11	\$77.00	\$77.00	\$154.00
H84240	AL Randolph County High School			09/04/2023	01/31/2024	78	\$546.00	\$546.00	\$1,092.00
H90720	AL Reeltown High School			09/04/2023	02/01/2024	43	\$301.00	\$301.00	\$602.00
H89134	AL Tallassee High School			09/04/2023	10/30/2023	50	\$350.00	\$350.00	\$700.00
H82307	AL Valley High School			09/04/2023	12/12/2023	42	\$294.00	\$294.00	\$588.00
H90548	AL Wadley High School			09/04/2023	03/07/2024	20	\$140.00	\$140.00	\$280.00
H01 Di	ivision 10 Total:					685	\$4,795.00	\$4,795.00	\$9,590.00
A	Active	# of Dues Paid Clubs:	9			661	\$4,627.00	\$4,627.00	\$9,254.00
CR, I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1			24	\$168.00	\$168.00	\$336.00
H0111 D	ivision 11								
H89446	AL Alabama Christian Academy			09/04/2023	01/11/2024	90	\$630.00	\$630.00	\$1,260.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
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Customer Class:

KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H01 Alabama (Continued)		<u> </u>	Date	Date	Wiellibers	Dues	Dues	
H0111 Division 11 (Continued)								
(00/04/0000	04/40/0004	00	0.4.40.00	0440.00	#000.00
H89352 AL Elmore County High Schoo			09/04/2023	01/16/2024	20	\$140.00	\$140.00	\$280.00
H87591 AL Montgomery Catholic High	School		09/04/2023	01/17/2024	75 24	\$525.00	\$525.00	\$1.050.00
H88338 AL Saint James High School			09/04/2023	11/01/2023	24	\$168.00	\$168.00	\$336.00
H87617 AL Wetumpka High School			09/04/2023	01/06/2024	40	\$280.00	\$280.00	\$560.00
H01 Division 11 Total:					249	\$1,743.00	\$1,743.00	\$3,486.00
A Active	# of Dues Paid Clubs:	5			249	\$1,743.00	\$1,743.00	\$3,486.00
H0112 Division 12 H90124 AL Abbeville Christian Academ H87789 AL Abbeville High School H83507 AL Ashford High School H87568 AL Cottonwood High School H81488 AL Dothan High School H82509 AL Eufaula High School H94012 AL Houston County High Scho H01 Division 12 Total:	ol		09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023	12/12/2023 02/29/2024 01/08/2024 10/17/2023 03/08/2024 06/18/2024 01/23/2024	28 5 27 38 4 4 34 140	\$196.00 \$35.00 \$189.00 \$266.00 \$28.00 \$28.00 \$238.00 \$980.00	\$196.00 \$35.00 \$189.00 \$266.00 \$28.00 \$28.00 \$238.00 \$980.00	\$392.00 \$70.00 \$378.00 \$532.00 \$56.00 \$56.00 \$476.00 \$1,960.00
A Active	# of Dues Paid Clubs:	7			140	\$980.00	\$980.00	\$1,960.00
H0113 Division 13 H80592 AL Andalusia High School H89853 AL Brantley High School H84772 AL Fort Dale Academy			09/04/2023 09/04/2023 09/04/2023	02/20/2024 01/31/2024 01/29/2024	76 64 45	\$532.00 \$448.00 \$315.00	\$532.00 \$448.00 \$315.00	\$1,064.00 \$896.00 \$630.00
H87929 AL Greenville High School			10/24/2023	08/26/2024	73	\$511.00	\$511.00	\$1,022.0

3/3/2025 Date: 1:03:09PM Time:

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

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FAR9003

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues** Date Members Dues H01 Alabama (Continued) H0113 **Division 13** (Continued) H92942 AL J.U. Blacksher 11/06/2023 01/17/2024 22 \$154.00 \$154.00 \$308.00 H84551 AL 09/04/2023 11/01/2023 \$350.00 \$350.00 \$700.00 Monroe Academy 50 H80588 AL Monroe County High School 09/04/2023 11/30/2023 54 \$378.00 \$378.00 \$756.00 H93535 AL W.S. Neal High School 05/31/2024 05/31/2024 12 \$84.00 \$23.00 \$107.00 H01 **Division 13 Total:** 396 \$2,772.00 \$2,711.00 \$5,483.00 7 384 \$2,688.00 \$2,688.00 Α Active # of Dues Paid Clubs: \$5,376.00 1 CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs: 12 \$84.00 \$23.00 \$107.00 **Division 14** H0114 H92084 AL 09/04/2023 01/26/2024 \$455.00 \$455.00 \$910.00 Bayside Academy 65 H88574 AL Daphne High School 09/04/2023 11/09/2023 49 \$343.00 \$343.00 \$686.00 09/04/2023 12/11/2023 H81450 AL Fairhope High School 158 \$1,106.00 \$1.106.00 \$2,212.00 H82799 AL 09/04/2023 12/11/2023 \$672.00 Foley High School 48 \$336.00 \$336.00 H90391 AL Gulf Shores High School 09/04/2023 12/19/2023 10 \$70.00 \$70.00 \$140.00 H93745 AL 09/04/2023 11/15/2023 Robertsdale High School 55 \$385.00 \$385.00 \$770.00 09/04/2023 11/13/2023 H94146 AL South Baldwin Christian 24 \$168.00 \$168.00 \$336.00 H92009 AL Spanish Fort High School 09/04/2023 12/11/2023 48 \$336.00 \$336.00 \$672.00 H94250 AL St. Michael Catholic High School 09/04/2023 12/18/2023 10 \$70.00 \$70.00 \$140.00 **Division 14 Total:** 467 \$3,269.00 \$6,538.00 H01 \$3,269.00 9 467 \$3,269.00 \$3,269.00 \$6,538.00 **Active** # of Dues Paid Clubs: **Division 15** H0115 H88720 AL Alabama School Of Mathematics And Science 09/04/2023 11/06/2023 75 \$525.00 \$525.00 \$1.050.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
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Customer Class:

KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club	St Id Cntry	Club Name		s	Invoice ts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H01	Alabama	(Continued)								
H0115	Division	n 15 (Continued)								
H861	28 AL	Baker High School			09/04/202	3 02/07/2024	184	\$1,288.00	\$1.288.00	\$2,576.00
H885	63 AL	Carroll High School			09/04/202	3 12/18/2023	24	\$168.00	\$168.00	\$336.00
H817	30 AL	Cullman High School			09/04/202	3 12/01/2023	181	\$1,267.00	\$1.267.00	\$2,534.00
H935	17 AL	Mary G. Montgomery High School			09/04/202	3 02/05/2024	43	\$301.00	\$301.00	\$602.00
H858	08 AL	Mcgill-Toolen High School			09/04/202	3 12/14/2023	65	\$455.00	\$455.00	\$910.00
H809	53 AL	Murphy High School			09/04/202	3 12/22/2023	21	\$147.00	\$147.00	\$294.00
H929	29 AL	St. Luke's Episcopal School			09/04/202	3 01/16/2024	64	\$448.00	\$448.00	\$896.00
H851	52 AL	St. Pauls Episcopal High School			09/04/202	3 03/18/2024	24	\$168.00	\$168.00	\$336.00
H936	46 AL	Theodore High School			09/04/202	3 03/26/2024	16	\$105.00	\$105.00	\$210.00
H819	81 AL	U.M.S. Preparatory School			09/04/202	3 02/06/2024	122	\$854.00	\$854.00	\$1,708.00
H01	Division	15 Total:					819	\$5,726.00	\$5,726.00	\$11,452.00
A	Acti	ve	# of Dues Paid Clubs:	11			819	\$5,726.00	\$5,726.00	\$11,452.00
H01	Alabama	a Total:					7,717	\$56,236.00	\$51,018.00	\$107,254.00
Α	Acti	ve	# of Dues Paid Clubs:	139			7,681	\$55,984.00	\$50,827.00	\$106,811.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	2			36	\$252.00	\$191.00	\$443.00
		Total for Internation	al:		\$56,236.00					
		Total for Alabama:			\$51,018.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

H02 Calif-Nevada-Hawaii H95964 CA Academy of Our Lady of Peace 10/17/2023 11/15/2023 67 \$400.00 \$0.00 \$400 H96260 CA Alameda Science and Technology Institute 09/25/2024 09/25/2024 \$400.00 \$0.00 \$400 H96207 CA Al-Arqam Islamic School 09/09/2024 09/19/2024 14 \$400.00 \$0.00 \$400 H96155 CA Ambassador Christian School 05/07/2024 05/23/2024 1 \$400.00 \$0.00 \$400 H95036 CA Balboa High School 09/04/2023 12/09/2023 13 \$91.00 \$71.50 \$162 H96025 CA Bell High School 11/14/2023 40 \$400.00 \$0.00 \$400 H95036 CA Bell High School	al
H95964 CA Academy of Our Lady of Peace 10/17/2023 11/15/2023 67 \$400.00 \$0.00 \$400 H96260 CA Alameda Science and Technology Institute 09/25/2024 09/25/2024 \$400.00 \$0.00 \$400 H96207 CA Al-Arqam Islamic School 09/09/2024 09/19/2024 14 \$400.00 \$0.00 \$400 H96155 CA Ambassador Christian School 05/07/2024 05/23/2024 1 \$400.00 \$0.00 \$400 H95036 CA Balboa High School 09/04/2023 12/09/2023 13 \$91.00 \$71.50 \$162 H96025 CA Bell High School 11/14/2023 11/14/2023 40 \$400.00 \$0.00 \$400	
H96260 CA Alameda Science and Technology Institute 09/25/2024 09/25/2024 \$400.00 \$0.00 \$400 H96207 CA Al-Arqam Islamic School 09/09/2024 09/19/2024 14 \$400.00 \$0.00 \$400 H96155 CA Ambassador Christian School 05/07/2024 05/23/2024 1 \$400.00 \$0.00 \$400 H95036 CA Balboa High School 09/04/2023 12/09/2023 13 \$91.00 \$71.50 \$162 H96025 CA Bell High School 11/14/2023 11/14/2023 40 \$400.00 \$0.00 \$400	10 00
H96207 CA Al-Arqam Islamic School 09/09/2024 09/19/2024 14 \$400.00 \$0.00 \$400 H96155 CA Ambassador Christian School 05/07/2024 05/23/2024 1 \$400.00 \$0.00 \$400 H95036 CA Balboa High School 09/04/2023 12/09/2023 13 \$91.00 \$71.50 \$162 H96025 CA Bell High School 11/14/2023 11/14/2023 40 \$400.00 \$0.00 \$400	
H96155 CA Ambassador Christian School 05/07/2024 05/23/2024 1 \$400.00 \$0.00 \$400 H95036 CA Balboa High School 09/04/2023 12/09/2023 13 \$91.00 \$71.50 \$162 H96025 CA Bell High School 11/14/2023 11/14/2023 40 \$400.00 \$0.00 \$400	
H95036 CA Balboa High School 09/04/2023 12/09/2023 13 \$91.00 \$71.50 \$162 H96025 CA Bell High School 11/14/2023 11/14/2023 40 \$400.00 \$0.00 \$400	
H96025 CA Bell High School 11/14/2023 11/14/2023 40 \$400.00 \$0.00 \$400	
H95142 NV Bonanza High School 09/04/2023 05/17/2024 46 \$322.00 \$0.00 \$322	22.00
· ·	31.00
	12.50
·	37.50
	00.00
	00.00
	75.00
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	37.50
·	00.00
H94523 HI Hanalani 09/04/2023 01/08/2024 17 \$119.00 \$93.50 \$212	12.50
H94647 HI Keaau High School 09/04/2023 12/01/2023 44 \$308.00 \$242.00 \$550	50.00
H96035 CA Lathrop High School 11/21/2023 12/11/2023 75 \$400.00 \$0.00 \$400	00.00
H96039 CA Manteca High School 11/28/2023 12/11/2023 27 \$400.00 \$0.00 \$400	00.00
H96150 CA Middle College High School 04/22/2024 04/22/2024 123 \$400.00 \$0.00 \$400	00.00
H95018 CA Mt SAC Early College Academy 09/04/2023 01/04/2024 21 \$147.00 \$115.50 \$262	32.50
H96221 CA Natomas Charter 09/10/2024 09/11/2024 21 \$400.00 \$0.00 \$400	00.00
H96047 CA North Point Academy 12/04/2023 12/14/2023 10 \$400.00 \$0.00 \$400	00.00
H96218 NV Northeast CTA 09/24/2024 09/24/2024 \$400.00 \$0.00 \$400	00.00
H96156 CA Palm Springs High School 05/13/2024 05/15/2024 15 \$400.00 \$0.00 \$400	00.00
H96064 CA Port of Los Angeles High School 12/30/2023 12/30/2023 23 \$400.00 \$0.00 \$400	00.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nev	vada-Hawaii (Continued)							<u> </u>
H94912 CA	Samueli Academy		09/04/2023	03/07/2024	55	\$385.00	\$302.50	\$687.50
H96177 CA	Santa Margarita Catholic High School		07/05/2024	09/19/2024	68	\$400.00	\$0.00	\$400.00
H95111 NV	SECTA		09/04/2023	01/08/2024	98	\$686.00	\$0.00	\$686.00
H96034 CA	Sierra High School		11/21/2023	12/11/2023	44	\$400.00	\$0.00	\$400.00
H94562 CA	St. Jeanne		09/04/2023	01/12/2024	18	\$112.00	\$88.00	\$200.00
H94949 CA	Stratford Preparatory School		12/01/2023	12/01/2023	33	\$231.00	\$181.50	\$412.50
H94763 CA	Tarbut V' Torah Community Day School		09/04/2023	10/17/2023	22	\$154.00	\$121.00	\$275.00
H94677 CA	Temescal Canyon High School		09/04/2023	01/06/2024	78	\$545.50	\$429.00	\$974.50
H95122 CA	The Bishop's School		09/04/2023	02/15/2024	15	\$105.00	\$82.50	\$187.50
H95057 CA	Twelve Bridges High School		09/04/2023	03/07/2024	40	\$280.00	\$220.00	\$500.00
H95975 CA	Vacaville High School		10/20/2023	10/24/2023	27	\$400.00	\$0.00	\$400.00
H96185 HI	Waimea High School		07/29/2024	07/29/2024		\$400.00	\$0.00	\$400.00
H96189 CA	Washington High School		08/21/2024	08/21/2024	11	\$400.00	\$0.00	\$400.00
H94787 CA	Westlake Charter High School		09/04/2023	01/19/2024	39	\$273.00	\$214.50	\$487.50
H94748 CA	Will C. Wood High School		09/04/2023	08/10/2024	20	\$140.00	\$110.00	\$250.00
H94700 CA	Willows High School		09/04/2023	04/08/2024	20	\$140.00	\$110.00	\$250.00
H0202 Divisio	n 2							
H87783 CA	Alameda High School		09/04/2023	04/30/2024	16	\$112.00	\$88.00	\$200.00
H91608 CA	Albany High School		09/04/2023	02/09/2024	27	\$189.00	\$148.50	\$337.50
H93267 CA	Arroyo High School		09/04/2023	11/30/2023	20	\$119.00	\$93.50	\$212.50
H82605 CA	Berkeley High School		09/04/2023	10/31/2023	12	\$84.00	\$66.00	\$150.00
H87761 CA	Castro Valley High School		09/04/2023	04/29/2024	70	\$490.00	\$385.00	\$875.00
H93275 CA	El Cerrito High School		09/04/2023	10/26/2023	25	\$154.00	\$121.00	\$275.00
H81650 CA	Encinal High School		09/04/2023	11/17/2023	15	\$105.00	\$82.50	\$187.50
H93975 CA	Kipp King Collegiate		09/04/2023	01/30/2025	14	\$98.00	\$77.00	\$175.00
H93513 CA	Leadership Public School Hayward		09/04/2023	11/15/2023	10	\$42.00	\$33.00	\$75.00
H94157 CA	Oakland Charter High School		09/04/2023	10/31/2023	35	\$245.00	\$192.50	\$437.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) H0202 Division 2 (Continued) H80007 CA 12/01/2023 Oakland High School 09/04/2023 52 \$294.00 \$231.00 \$525.00 H91044 CA Oakland Tech High School 09/04/2023 10/27/2023 17 \$112.00 \$88.00 \$200.00 H89996 CA Piedmont High School 09/04/2023 11/16/2023 25 \$175.00 \$137.50 \$312.50 San Leandro High School H87051 CA 09/04/2023 11/27/2023 10 \$70.00 \$55.00 \$125.00 H93749 CA San Lorenzo 09/04/2023 03/12/2024 21 \$147.00 \$115.50 \$262.50 Skyline High School H85629 CA 09/04/2023 01/05/2024 31 \$217.00 \$170.50 \$387.50 400 \$2,653.00 H02 Division 2 Total: \$2,084.50 \$4,737.50 # of Dues Paid Clubs: 16 400 \$2,653.00 \$2,084.50 \$4,737.50 Α **Active** H0203 **Division 3N** H90191 CA Clark Magnet High School 09/04/2023 01/08/2024 9 \$63.00 \$49.50 \$112.50 H88756 CA 09/04/2023 12/01/2023 \$82.50 Crescenta Valley High School 15 \$105.00 \$187.50 H86693 CA La Canada High School 09/04/2023 01/25/2024 28 \$196.00 \$154.00 \$350.00 H91322 CA St. Francis High School 09/04/2023 02/07/2024 34 \$238.00 \$187.00 \$425.00 H88958 CA Verdugo Hills High School 09/04/2023 10/27/2023 30 \$210.00 \$165.00 \$375.00 H92477 CA Village Christian School 09/04/2023 01/25/2024 39 \$273.00 \$214.50 \$487.50 155 \$1,085.00 \$852.50 \$1,937.50 H02 **Division 3N Total:** 6 155 \$1,085.00 \$852.50 \$1,937.50 # of Dues Paid Clubs: Α **Active** H0204 **Division 4E** H91710 CA Beckman High School 09/04/2023 11/28/2023 90 \$630.00 \$495.00 \$1.125.00 H85344 CA Canyon High School 09/04/2023 03/11/2024 82 \$574.00 \$451.00 \$1,025.00 H84016 CA El Modena High School 09/04/2023 10/31/2023 21 \$147.00 \$115.50 \$262.50

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Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0204 **Division 4E** (Continued) H84049 CA 03/12/2024 Foothill High School 09/04/2023 12 \$84.00 \$66.00 \$150.00 H90212 CA Lutheran High School of Orange County 09/04/2023 12/02/2023 66 \$336.00 \$264.00 \$600.00 H91455 CA Orange County High School of the Arts 09/04/2023 04/22/2024 58 \$406.00 \$319.00 \$725.00 H89797 CA Orange High School 09/04/2023 12/02/2023 22 \$133.00 \$104.50 \$237.50 H94035 CA Pacific Coast High School 09/04/2023 10/25/2023 34 \$231.00 \$181.50 \$412.50 H83180 CA Tustin High School 09/04/2023 05/17/2024 8 \$56.00 \$44.00 \$100.00 H85104 CA 09/04/2023 11/29/2023 Villa Park High School 25 \$175.00 \$137.50 \$312.50 H92781 CA Yorba Linda High School 09/04/2023 12/02/2023 9 \$63.00 \$49.50 \$112.50 H02 Division 4E Total: 427 \$2,835.00 \$2,227.50 \$5,062.50 11 427 \$2,835.00 \$2,227.50 # of Dues Paid Clubs: \$5,062.50 Α **Active** H0205 **Division 5N** H89307 CA Buchanan High School 09/04/2023 06/12/2024 30 \$210.00 \$165.00 \$375.00 H92997 CA 09/04/2023 01/24/2024 16 \$112.00 \$88.00 \$200.00 Clovis East High School H93379 CA Clovis High School 11/02/2023 05/24/2024 62 \$434.00 \$0.00 \$434.00 H92687 CA Clovis North High School 09/04/2023 11/09/2023 106 \$742.00 \$583.00 \$1,325.00 H87791 CA Clovis West High School 09/04/2023 12/19/2023 26 \$182.00 \$143.00 \$325.00 CA 02/08/2024 47 \$329.00 \$258.50 H91321 Liberty High School 09/04/2023 \$587.50 H93023 CA Minarets High School 09/04/2023 11/02/2023 10 \$70.00 \$55.00 \$125.00 H02 **Division 5N Total:** 297 \$2,079.00 \$1,292.50 \$3,371.50 7 # of Dues Paid Clubs: 297 \$2,079.00 \$1,292.50 \$3,371.50 Α **Active**

Division 7N H0207

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3/3/2025 Date: Time: USD

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KCCLUB Customer Class:

Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0207 **Division 7N** (Continued) H80002 CA C. K. Mc Clatchy High School 09/04/2023 04/23/2024 16 \$112.00 \$88.00 \$200.00 H93254 CA 09/04/2023 12/18/2023 \$70.00 \$55.00 \$125.00 Hiram Johnson 10 H89167 CA John F Kennedy High School 09/04/2023 12/02/2023 48 \$336.00 \$264.00 \$600.00 H94473 CA School of Engineering and Sciences 09/04/2023 01/30/2024 2 \$14.00 \$11.00 \$25.00 H92053 CA West Campus High School 09/04/2023 12/20/2023 71 \$497.00 \$390.50 \$887.50 H02 Division 7N Total: 147 \$1,029.00 \$808.50 \$1,837.50 5 147 \$1.029.00 \$808.50 \$1.837.50 Α # of Dues Paid Clubs: **Active Division 8** H0208 H92890 CA American Canyon High School 09/04/2023 11/17/2023 \$175.00 \$137.50 \$312.50 25 H86856 CA Armijo High School 09/04/2023 12/01/2023 16 \$112.00 \$88.00 \$200.00 H90525 CA 09/04/2023 01/29/2024 Benicia High School 87 \$609.00 \$478.50 \$1,087.50 H94395 CA Early College High School 09/04/2023 06/03/2024 29 \$203.00 \$159.50 \$362.50 H84992 CA Fairfield High School 09/04/2023 12/05/2023 5 \$35.00 \$27.50 \$62.50 H94625 CA Jesse Bethel High School 09/04/2023 02/13/2024 11 \$77.00 \$60.50 \$137.50 H93487 CA MIT Academy 09/04/2023 05/02/2024 26 \$182.00 \$143.00 \$325.00 H93840 CA 32 Napa High School 09/04/2023 05/22/2024 \$224.00 \$176.00 \$400.00 H94365 CA New Technology High 01/30/2024 24 \$132.00 09/04/2023 \$168.00 \$300.00 H86315 CA Novato High School 09/04/2023 08/05/2024 22 \$7.00 \$5.50 \$12.50 H94038 CA 09/04/2023 01/17/2024 23 \$161.00 \$126.50 Public Safety Academy \$287.50 H91035 CA 09/04/2023 \$950.00 Rodriguez High School 10/31/2023 88 \$532.00 \$418.00 H89731 CA Vanden High School 09/04/2023 05/25/2024 18 \$77.00 \$60.50 \$137.50 H84904 CA Vintage High School 09/04/2023 01/19/2024 5 \$35.00 \$27.50 \$62.50 **Division 8 Total:** 411 \$2,040.50 \$4,637.50 H02 \$2,597.00

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Paid Clubs Report
District from: H01 to H99

Key Club International

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Customer Class:

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club	St Id Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02	Calif-Ne	vada-Hawaii (Continued)								
<u>A</u>	Act	ive	# of Dues Paid Clubs:	14			411	\$2,597.00	\$2,040.50	\$4,637.50
H0210	Divisio	n 10N								
H854	184 CA	John Marshall Fundamental High	School		09/04/2023	01/10/2024	48	\$329.00	\$258.50	\$587.50
H937	770 CA	La Salle High School			09/04/2023	10/19/2023	14	\$98.00	\$77.00	\$175.00
H914	145 CA	San Marino High School			09/04/2023	11/27/2023	25	\$175.00	\$137.50	\$312.50
H815	594 CA	South Pasadena High School			09/04/2023	11/09/2023	14	\$98.00	\$77.00	\$175.00
H810	020 CA	Temple City High School			09/04/2023	12/12/2023	59	\$413.00	\$324.50	\$737.50
H02	Divisio	n 10N Total:					160	\$1,113.00	\$874.50	\$1,987.50
A	Act	ive	# of Dues Paid Clubs:	5			160	\$1,113.00	\$874.50	\$1,987.50
H0211					09/04/2023	12/01/2023	14	\$98.00	\$77.00	\$175.00
H891		Bonita Vista High School Eastlake High School			09/04/2023	01/19/2024	42	\$96.00 \$245.00	\$77.00 \$192.50	\$175.00 \$437.50
H904		Mar Vista High School			01/08/2024	01/16/2024	20	\$245.00 \$140.00	\$90.00	\$230.00
H941		Mater Dei Catholic			09/04/2023	11/30/2023	40	\$280.00	\$220.00	\$500.00
H922		Morse High School			03/04/2023	04/08/2024	47	\$329.00	\$258.50	\$587.50
H909		Saint Augustine High School			09/04/2023	11/09/2023	14	\$98.00	\$77.00	\$175.00
H804		San Diego High School			09/04/2023	12/05/2023	6	\$42.00	\$33.00	\$75.00
H923		San Diego School of Creative and	l Performing Arts		09/04/2023	01/08/2024	57	\$399.00	\$313.50	\$712.50
H916		Sweetwater High School			09/04/2023	02/22/2024	44	\$308.00	\$242.00	\$550.00
H935		The O'Farrell Charter School			09/04/2023	01/23/2024	9	\$63.00	\$49.50	\$112.50
H02		n 11 Total:					293	\$2,002.00	\$1,553.00	\$3,555.00
A	Act	ive	# of Dues Paid Clubs:	10			293	\$2,002.00	\$1,553.00	\$3,555.00

KCCLUB

Saint Joseph High School

Somerset High School

Paid Clubs Report
District from: H01 to H99

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Customer Class:

H93351 CA

H93721 CA

Order Date between 10/1/2023 and 9/30/2024

Key Club International

Paid Date between 9/1/2023 and 2/28/2025

09/04/2023

09/04/2023

11/30/2023

12/02/2023

20

12

\$140.00

\$84.00

\$110.00

\$66.00

\$250.00

\$150.00

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada-Hawaii (Cor	tinued)							_
H0212 Division 12E								
H90801 CA American High Sch	nool		09/04/2023	12/01/2023	9	\$63.00	\$49.50	\$112.50
H94582 CA BASIS Independer	it Fremont		09/04/2023	12/13/2023	26	\$182.00	\$143.00	\$325.00
H91529 CA Independence High	า School		09/04/2023	07/09/2024	29	\$203.00	\$159.50	\$362.50
H92433 CA Irvington High Sch	ool		09/04/2023	01/19/2024	10	\$70.00	\$55.00	\$125.00
H92820 CA James Logan High	School		09/04/2023	01/27/2024	5	\$35.00	\$27.50	\$62.50
H90960 CA Milpitas High Scho	ol		09/04/2023	11/30/2023	21	\$147.00	\$115.50	\$262.50
H91732 CA Mission San Jose	High School		09/04/2023	01/21/2024	13	\$91.00	\$71.50	\$162.50
H88327 CA Piedmont Hills Hig	n School		09/04/2023	12/09/2023	59	\$413.00	\$324.50	\$737.50
H89091 CA San Jose Academ	y High School		09/04/2023	02/05/2024	17	\$119.00	\$93.50	\$212.50
H91862 CA Washington High S	School		09/04/2023	11/29/2023	7	\$49.00	\$38.50	\$87.50
H02 Division 12E Total:					196	\$1,372.00	\$1,078.00	\$2,450.00
A Active	# of Dues Paid Clubs:	10			196	\$1,372.00	\$1,078.00	\$2,450.00
H0213 Division 13N								
H89722 CA Artesia High School	l		09/04/2023	10/31/2023	37	\$259.00	\$203.50	\$462.50
H86492 CA Bellflower High Sci	nool		09/04/2023	12/11/2023	63	\$441.00	\$346.50	\$787.50
H88886 CA Cerritos High Scho	ol		09/04/2023	12/01/2023	178	\$1,246.00	\$979.00	\$2,225.00
H81508 CA Downey High Scho	ool		09/04/2023	11/01/2023	31	\$217.00	\$170.50	\$387.50
H86784 CA John Glenn High S	chool		09/04/2023	12/01/2023	22	\$147.00	\$115.50	\$262.50
H90662 CA Lakewood High Sc	hool		09/04/2023	12/11/2023	26	\$182.00	\$143.00	\$325.00
H83778 CA Mayfair High Scho	ol		09/04/2023	11/30/2023	75	\$525.00	\$412.50	\$937.50
H90088 CA Norwalk High Scho	ool		09/04/2023	10/29/2023	19	\$112.00	\$88.00	\$200.00
H88880 CA Richard Gahr High	School		09/04/2023	11/29/2023	48	\$336.00	\$264.00	\$600.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) **Division 13N** (Continued) H0213 \$198.00 H85012 CA St John Bosco High School 09/04/2023 11/01/2023 36 \$252.00 \$450.00 H82329 CA Warren High School 11/30/2023 \$252.00 \$198.00 \$450.00 09/04/2023 36 H02 **Division 13N Total:** 603 \$4,193.00 \$3,294.50 \$7,487.50 13 603 \$4,193.00 \$3,294.50 \$7,487.50 Α Active # of Dues Paid Clubs: H0214 **Division 14** H89870 CA East Nicolaus High School 09/04/2023 02/01/2024 10 \$70.00 \$55.00 \$125.00 H89593 CA 09/04/2023 \$294.00 \$231.00 Las Plumas High School 11/02/2023 42 \$525.00 H90978 CA 09/04/2023 02/05/2024 \$330.00 Live Oak High School 60 \$420.00 \$750.00 H86242 CA Marysville High School 09/04/2023 01/23/2024 6 \$42.00 \$33.00 \$75.00 H87235 CA Oroville High School 09/04/2023 04/12/2024 18 \$133.00 \$104.50 \$237.50 H91880 CA 09/04/2023 11/28/2023 \$440.00 \$1,000.00 River Valley High School 80 \$560.00 H94178 CA Sutter Union High School 09/04/2023 05/22/2024 43 \$301.00 \$236.50 \$537.50 H85264 CA Yuba City High School 01/31/2024 \$441.00 \$346.50 \$787.50 09/04/2023 63 322 \$2,261.00 \$1,776.50 H02 Division 14 Total: \$4,037.50 8 322 \$2,261.00 \$1,776.50 \$4,037.50 Α **Active** # of Dues Paid Clubs: **Division 15E** H0215 H93454 CA 09/04/2023 01/05/2024 29 \$175.00 \$137.50 \$312.50 Arlington High School H91780 CA Centennial High School 09/04/2023 11/30/2023 64 \$448.00 \$352.00 \$800.00 H89301 CA Corona High School 09/04/2023 01/06/2024 16 \$112.00 \$88.00 \$200.00 H92847 CA Eleanor Roosevelt High School 09/04/2023 01/30/2024 74 \$161.00 \$126.50 \$287.50 H93713 CA Hillcrest High School 09/04/2023 12/15/2023 44 \$308.00 \$242.00 \$550.00

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Paid Clubs Report
District from: H01 to H99

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Currency USD

Customer Class:

Order Date between 10/1/2023 and 9/30/2024

Key Club International

Paid Date between 9/1/2023 and 2/28/2025

Club ld	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		rada-Hawaii (Continued)								
H0215		n 15E (Continued)								
H92494	I CA	John F. Kennedy Middle College H.S			09/04/2023	11/11/2023	34	\$238.00	\$187.00	\$425.00
H85694	I CA	John Wesley North School			09/04/2023	11/22/2023	29	\$203.00	\$159.50	\$362.50
H92443	3 CA	La Sierra High School			09/04/2023	12/14/2023	45	\$315.00	\$247.50	\$562.50
H92501	I CA	Martin Luther King High School			09/04/2023	11/30/2023	21	\$147.00	\$115.50	\$262.50
H93161	I CA	Norco High School			09/04/2023	02/15/2024	39	\$273.00	\$214.50	\$487.50
H92106	S CA	Notre Dame High School			09/04/2023	11/01/2023	45	\$315.00	\$247.50	\$562.50
H89110	CA	Ramona High School			09/04/2023	02/21/2024	41	\$287.00	\$225.50	\$512.50
H87928	3 CA	Riverside Polytechnic High School			09/04/2023	04/19/2024	27	\$189.00	\$148.50	\$337.50
H8987	I CA	Santiago High School			09/04/2023	04/17/2024	8	\$56.00	\$44.00	\$100.00
H89756	6 CA	Woodcrest Christian High School			09/04/2023	01/31/2024	64	\$448.00	\$352.00	\$800.00
H02	Divisior	15E Total:					580	\$3,675.00	\$2,887.50	\$6,562.50
A	Acti	ve	# of Dues Paid Clubs:	15			580	\$3,675.00	\$2,887.50	\$6,562.50
H0216	Divisio	n 16								
H93466	6 CA	CHAMPS Charter High School of the	Arts		09/04/2023	11/09/2023	26	\$182.00	\$143.00	\$325.00
H94136	6 CA	High Tech LA			09/04/2023	11/14/2023	7	\$49.00	\$38.50	\$87.50
H02	Divisior	n 16 Total:					33	\$231.00	\$181.50	\$412.50
A	Acti	ve	# of Dues Paid Clubs:	2			33	\$231.00	\$181.50	\$412.50
H0218	Divisio	n 18E								
H91483	3 CA	El Diamante High School			09/04/2023	11/28/2023	33	\$231.00	\$181.50	\$412.50
H90641		Exeter Union High School			09/04/2023	11/28/2023	61	\$427.00	\$335.50	\$762.50
H90417		Farmersville High School			09/25/2023	02/26/2024	26	\$182.00	\$143.00	\$325.00
1.00111	٠, ٠				00,20,2020	52,20,2021		♥.0 <u>2</u> .00	W. 10.00	Ψ020.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) H0218 **Division 18E** (Continued) H92507 CA 12/14/2023 \$242.00 Golden West High School 09/04/2023 44 \$308.00 \$550.00 H92426 CA Harmony Magnet Academy 12/19/2023 02/28/2024 53 \$371.00 \$291.50 \$662.50 H82197 CA Lindsay Senior High School 09/04/2023 04/26/2024 21 \$147.00 \$115.50 \$262.50 H80727 CA Mount Whitney High School 09/04/2023 11/28/2023 68 \$476.00 \$374.00 \$850.00 H88108 CA Redwood High School 09/04/2023 08/14/2024 20 \$140.00 \$110.00 \$250.00 H91970 CA Strathmore High School 09/04/2023 11/30/2023 16 \$112.00 \$88.00 \$200.00 CA H89018 Woodlake Union High School 09/04/2023 05/29/2024 11 \$77.00 \$60.50 \$137.50 H02 Division 18E Total: 353 \$2,471.00 \$1,941.50 \$4,412.50 353 \$2,471.00 \$1,941.50 # of Dues Paid Clubs: 10 \$4.412.50 Α **Active** H0219 **Division 19N** H88704 CA C.A.M.S. 09/04/2023 05/07/2024 99 \$693.00 \$544.50 \$1,237.50 H93251 CA Da Vinci 09/04/2023 07/22/2024 21 \$147.00 \$115.50 \$262.50 H82215 CA El Segundo High School 09/04/2023 04/05/2024 33 \$231.00 \$181.50 \$412.50 H89715 CA Gardena High School 09/04/2023 03/19/2024 41 \$287.00 \$225.50 \$512.50 H87475 CA Hawthorne High School 09/04/2023 11/02/2023 24 \$168.00 \$132.00 \$300.00 H92619 CA **HMSA** 09/04/2023 11/30/2023 34 \$238.00 \$187.00 \$425.00 H90344 CA Lawndale High School 09/04/2023 01/18/2024 1 \$7.00 \$5.50 \$12.50 H82290 CA Leuzinger High School 09/04/2023 12/01/2023 20 \$140.00 \$110.00 \$250.00 H94309 CA 09/04/2023 10/29/2023 39 \$273.00 \$214.50 \$487.50 Saint Monica Preparatory H90080 CA Santa Monica High School 09/04/2023 10/31/2023 13 \$91.00 \$71.50 \$162.50 **Division 19N Total:** H02 325 \$2,275.00 \$1,787.50 \$4,062.50 Α # of Dues Paid Clubs: 9 324 \$2,268,00 \$1,782.00 \$4,050.00 **Active** \$7.00 CR, I 1 1 \$5.50 \$12.50 Charter Revoked or Inactive # of Dues Paid Clubs:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts **Date Dues** Date Members Dues H02 Calif-Nevada-Hawaii (Continued) H0220 **Division 20** H90993 CA 09/04/2023 12/24/2023 \$98.00 \$77.00 **Humboldt County Homeschoolers** 14 \$175.00 H82797 CA McKinleyville High School 09/04/2023 11/25/2023 25 \$175.00 \$137.50 \$312.50 H02 Division 20 Total: 39 \$273.00 \$214.50 \$487.50 39 2 \$273.00 \$214.50 \$487.50 Α **Active** # of Dues Paid Clubs: **Division 21** H0221 CA Canyon Hills High School H85859 09/04/2023 11/15/2023 79 \$553.00 \$434.50 \$987.50 \$350.00 H88701 CA 09/04/2023 11/09/2023 \$275.00 \$625.00 Clairemont High School 50 H91822 CA 09/04/2023 06/07/2024 56 \$392.00 \$308.00 \$700.00 High Tech High H94664 CA High Tech High International 09/04/2023 02/01/2024 12 \$84.00 \$66.00 \$150.00 H93732 CA 09/04/2023 11/08/2023 \$132.00 Hoover High School 24 \$168.00 \$300.00 H80156 CA 09/04/2023 01/16/2024 7 \$38.50 \$87.50 La Jolla High School \$49.00 H93040 CA Madison High School 09/04/2023 11/09/2023 21 \$147.00 \$115.50 \$262.50 H86158 CA Mira Mesa High School 09/04/2023 11/28/2023 22 \$154.00 \$121.00 \$275.00 H81335 CA 09/04/2023 Mission Bay High School 12/01/2023 16 \$112.00 \$88.00 \$200.00 H84200 CA 09/04/2023 01/09/2024 Patrick Henry High School 48 \$336.00 \$264.00 \$600.00 H80962 CA 09/04/2023 01/10/2024 \$70.00 \$55.00 \$125.00 Point Loma High School 10 H88993 CA Scripps Ranch High School 09/04/2023 11/09/2023 8 \$56.00 \$44.00 \$100.00 H90519 CA Stephen Watts Kearny High School 09/04/2023 12/08/2023 16 \$35.00 \$27.50 \$62.50 H86493 CA University City High School 09/04/2023 03/12/2024 108 \$756.00 \$594.00 \$1,350.00 H02 Division 21 Total: 477 \$3,262.00 \$2,563.00 \$5,825.00 14 477 \$3,262.00 \$2.563.00 \$5,825.00 **Active** # of Dues Paid Clubs:

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) **Division 22H** H0222 H81908 HI Farrington High School 09/04/2023 04/03/2024 20 \$140.00 \$110.00 \$250.00 H86433 HI Iolani School 09/04/2023 11/29/2023 \$938.00 \$737.00 \$1,675.00 134 H90602 HI Kaiser High School 09/04/2023 01/17/2024 56 \$392.00 \$308.00 \$700.00 H93528 HI Kalani High School 09/04/2023 04/08/2024 64 \$448.00 \$352.00 \$800.00 H92562 HI Maryknoll School 09/04/2023 12/11/2023 57 \$399.00 \$313.50 \$712.50 H86916 HI President Theodore Roosevelt High 09/04/2023 03/04/2024 28 \$196.00 \$154.00 \$350.00 H90004 HI Punahou High School 09/04/2023 11/02/2023 121 \$847.00 \$665.50 \$1,512.50 H02 Division 22H Total: 480 \$3,360.00 \$2,640.00 \$6,000.00 7 480 \$3,360,00 \$2.640.00 \$6,000.00 # of Dues Paid Clubs: Α **Active** H0223 **Division 23** H91515 NV Damonte Ranch High School 09/04/2023 10/30/2023 39 \$224.00 \$181.00 \$405.00 H88828 NV Earl Wooster High School 09/04/2023 02/01/2024 25 \$175.00 \$137.50 \$312.50 H89058 NV Edward C Reed High School 09/04/2023 06/28/2024 36 \$252.00 \$198.00 \$450.00 H89356 NV Elko High School 09/04/2023 02/12/2024 37 \$259.00 \$203.50 \$462.50 H90862 NV North Valleys High School 09/04/2023 01/19/2024 30 \$210.00 \$165.00 \$375.00 8 H89487 NV Procter R. Hug High School 09/04/2023 12/12/2023 \$56.00 \$44.00 \$100.00 H88829 NV Reno High School 09/04/2023 11/28/2023 \$77.00 \$175.00 14 \$98.00 H90883 NV Spanish Springs High School 09/04/2023 10/30/2023 8 \$56.00 \$44.00 \$100.00 H92085 NV Spring Creek High School 09/04/2023 12/22/2023 6 \$42.00 \$33.00 \$75.00 H02 Division 23 Total: 203 \$1,372.00 \$1,083.00 \$2,455.00 9 203 \$1,372.00 \$1,083.00 \$2,455.00 Α **Active** # of Dues Paid Clubs:

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues** Date Members Dues H02 Calif-Nevada-Hawaii (Continued) H0224 Division 24 H91192 CA Atascadero High School 09/04/2023 03/08/2024 44 \$308.00 \$242.00 \$550.00 H02 **Division 24 Total:** 44 \$308.00 \$242.00 \$550.00 44 \$242.00 # of Dues Paid Clubs: 1 \$308.00 \$550.00 Α Active **Division 26N** H0226 H92843 CA Alhambra High School 09/04/2023 12/02/2023 11 \$77.00 \$60.50 \$137.50 H88205 CA Antioch High School 09/04/2023 12/01/2023 35 \$245.00 \$192.50 \$437.50 H93833 CA 09/04/2023 Clayton Valley 12/29/2023 45 \$315.00 \$247.50 \$562.50 09/04/2023 H92476 CA College Park High School 12/11/2023 45 \$315.00 \$247.50 \$562.50 H93092 CA Concord High School 09/04/2023 12/01/2023 \$112.00 \$88.00 \$200.00 16 H89758 CA Deer Valley High School 09/04/2023 12/04/2023 35 \$245.00 \$192.50 \$437.50 H93559 CA 09/04/2023 02/09/2024 \$623.00 \$489.50 Dozier-Libbey Medical High School 89 \$1,112.50 H94384 CA Freedom High School 09/04/2023 11/14/2023 37 \$259.00 \$203.50 \$462.50 H93893 CA Heritage High School 09/04/2023 12/20/2024 \$98.00 \$77.00 \$175.00 14 H92170 CA Liberty High School 09/04/2023 01/08/2024 5 \$35.00 \$27.50 \$62.50 H89730 CA Northgate High School 09/04/2023 03/01/2024 15 \$105.00 \$82.50 \$187.50 H89524 CA \$132.00 Pittsburg High School 09/04/2023 05/17/2024 24 \$168.00 \$300.00 H94124 CA Quarry Lane School \$55.00 09/04/2023 12/11/2023 10 \$70.00 \$125.00 381 \$2,095.50 H02 **Division 26N Total:** \$2,667.00 \$4,762.50 13 381 \$2,667.00 \$2,095.50 \$4,762.50 Α **Active** # of Dues Paid Clubs: H0227 **Division 27N** H89103 CA Bear Creek High School 09/04/2023 01/31/2024 17 \$119.00 \$93.50 \$212.50

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Key Club International Paid Clubs ReportDistrict from: H01 to H99

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Customer Class:

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntr	y Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-N	evada-Hawaii (Continued)							
H0227 Divis	ion 27N (Continued)							
H93371 CA	Benjamin Holt College Preparatory Academy		09/04/2023	10/23/2023	48	\$336.00	\$264.00	\$600.00
H91863 CA	Cesar Chavez High School		09/04/2023	01/25/2024	58	\$406.00	\$319.00	\$725.00
H94066 CA	Health Careers Academy		09/04/2023	11/28/2023	28	\$196.00	\$154.00	\$350.00
H87965 CA	Lincoln High School		09/04/2023	01/17/2024	59	\$413.00	\$324.50	\$737.50
H91194 CA	Lodi High School		09/04/2023	11/29/2023	14	\$98.00	\$77.00	\$175.00
H94248 CA	Middle College High School		09/04/2023	10/25/2024	21	\$147.00	\$115.50	\$262.50
H91911 CA	Middle College High School		09/04/2023	11/29/2023	114	\$770.00	\$605.00	\$1,375.00
H91819 CA	Ronald E McNair High School		09/04/2023	02/27/2024	10	\$70.00	\$55.00	\$125.00
H82031 CA	St Marys High School		09/04/2023	12/02/2023	39	\$273.00	\$214.50	\$487.50
H92588 CA	Stockton Early College Academy		09/04/2023	12/14/2023	76	\$532.00	\$418.00	\$950.00
H87438 CA	Tokay High School		09/04/2023	02/13/2024	61	\$427.00	\$335.50	\$762.50
H02 Divisi	on 27N Total:				545	\$3,787.00	\$2,975.50	\$6,762.50
A A	ctive # of Dues Paid Clubs:	12			545	\$3,787.00	\$2,975.50	\$6,762.50
H0228 Divis	ion 28E							
H86749 NV	Basic High School		09/04/2023	12/11/2023	14	\$98.00	\$77.00	\$175.00
H93022 NV	Coral Academy of Science LV		09/04/2023	10/23/2024	139	\$973.00	\$764.50	\$1,737.50
H90779 NV	Coronado High School		09/04/2023	10/31/2023	160	\$1,120.00	\$880.00	\$2,000.00
H91764 NV	Del Sol High School		09/04/2023	11/20/2023	19	\$133.00	\$104.50	\$237.50
H88452 NV	Green Valley High School		09/04/2023	10/31/2023	42	\$294.00	\$231.00	\$525.00
H91549 NV	Liberty High School		09/04/2023	01/10/2024	102	\$714.00	\$561.00	\$1,275.00
H89244 NV	Silverado High School		09/04/2023	11/30/2023	18	\$126.00	\$99.00	\$225.00
H86326 NV	Valley High School		09/04/2023	10/25/2023	35	\$245.00	\$192.50	\$437.50
H02 Divisi	on 28E Total:				529	\$3,703.00	\$2,909.50	\$6,612.50

3/3/2025 Date: 1:03:09PM Time:

USD

KCCLUB Customer Class:

Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) 8 529 Active # of Dues Paid Clubs: \$3,703.00 \$2.909.50 \$6.612.50 Α **Division 29** H0229 H91320 CA Ernest Righetti High School 09/04/2023 02/22/2024 37 \$259.00 \$203.50 \$462.50 H91707 CA Nipomo High School 09/04/2023 01/23/2024 28 \$196.00 \$154.00 \$350.00 H92245 CA 09/04/2023 05/13/2024 \$269.50 Pioneer Valley High School 49 \$343.00 \$612.50 H90581 CA \$253.00 Santa Maria High School 09/04/2023 12/18/2023 48 \$322.00 \$575.00 H92666 CA Santa Maria Recreation and Parks 09/04/2023 03/05/2024 39 \$273.00 \$214.50 \$487.50 201 \$1,393.00 \$1,094.50 \$2,487.50 H02 Division 29 Total: 5 201 \$1,393.00 \$1,094.50 \$2,487.50 Α **Active** # of Dues Paid Clubs: H0230 **Division 30N** H87006 CA Buena Park High School 09/04/2023 11/01/2023 41 \$287.00 \$225.50 \$512.50 H89934 CA 09/04/2023 \$38.50 El Dorado High School 12/04/2023 7 \$49.00 \$87.50 H87720 CA 09/04/2023 12/12/2023 \$368.50 El Rancho High School 67 \$469.00 \$837.50 H90544 CA Fullerton High School 09/04/2023 12/02/2023 17 \$119.00 \$93.50 \$212.50 H86789 CA La Habra High School 09/04/2023 12/12/2023 33 \$231.00 \$181.50 \$412.50 H87104 CA 09/04/2023 11/17/2023 \$66.00 La Mirada High School 12 \$84.00 \$150.00 H88658 CA Sonora High School 09/04/2023 02/12/2024 64 \$448.00 \$352.00 \$800.00 H82438 CA Sunny Hills High School 09/04/2023 12/01/2023 \$427.00 \$335.50 \$762.50 61 09/04/2023 H87637 CA Troy High School 12/01/2023 9 \$63.00 \$49.50 \$112.50 H91913 CA Valencia High School 09/04/2023 11/02/2023 12 \$84.00 \$66.00 \$150.00 CA 17 H90591 Whittier Christian High School 09/04/2023 12/01/2023 \$119.00 \$93.50 \$212.50 H02 Division 30N Total: 340 \$2,380.00 \$1,870.00 \$4,250.00 11 340 \$2,380,00 \$1.870.00 \$4,250.00 Α **Active** # of Dues Paid Clubs:

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues** Date Members Dues H02 Calif-Nevada-Hawaii (Continued) H0231 **Division 31** H88297 CA Granite Hills High School 09/04/2023 01/29/2024 \$539.00 \$423.50 \$962.50 77 H86835 CA Grossmont High School 09/04/2023 02/05/2024 31 \$217.00 \$170.50 \$387.50 H92356 CA \$55.00 Grossmont Middle College High School 09/04/2023 11/01/2023 10 \$70.00 \$125.00 H81059 CA 09/04/2023 03/11/2024 58 \$406.00 \$319.00 \$725.00 Helix High School H86559 CA Monte Vista High School 09/04/2023 05/02/2024 21 \$147.00 \$115.50 \$262.50 H89779 CA Mountain Empire High School 09/04/2023 01/31/2024 13 \$91.00 \$71.50 \$162.50 H89286 CA Santana High School 09/04/2023 12/14/2023 59 \$413.00 \$324.50 \$737.50 H91197 CA Steele Canyon High School 09/04/2023 11/29/2023 11 \$77.00 \$60.50 \$137.50 H87316 CA Valhalla High School 09/04/2023 05/22/2024 25 \$175.00 \$137.50 \$312.50 H88615 CA West Hills High School 01/30/2024 29 09/04/2023 \$203.00 \$159.50 \$362.50 H02 Division 31 Total: 334 \$2,338.00 \$1,837.00 \$4,175.00 # of Dues Paid Clubs: 10 334 \$2.338.00 \$1.837.00 \$4.175.00 Α Active H0232 **Division 32** H89931 CA Casa Grande High School 09/04/2023 02/05/2024 41 \$287.00 \$225.50 \$512.50 H91896 CA Cloverdale High School 09/04/2023 01/31/2024 21 \$140.00 \$110.00 \$250.00 H80488 CA 09/04/2023 11/13/2023 \$154.00 \$350.00 Healdsburg High School 28 \$196.00 H90546 CA Maria Carrillo High School 09/04/2023 01/04/2024 28 \$196.00 \$154.00 \$350.00 09/04/2023 H82207 CA Montgomery High School 06/07/2024 18 \$119.00 \$93.50 \$212.50 H83905 CA Piner High School 09/04/2023 04/08/2024 18 \$126.00 \$99.00 \$225.00 H86409 CA 09/04/2023 02/08/2024 9 \$49.50 \$112.50 Santa Rosa High School \$63.00 H90133 CA 24 \$132.00 \$300.00 Windsor High School 09/04/2023 04/30/2024 \$168.00 H02 Division 32 Total: 187 \$1,295.00 \$1,017.50 \$2,312.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) 8 Active # of Dues Paid Clubs: 187 \$1.295.00 \$1.017.50 \$2,312.50 Α **Division 33** H0233 H91462 CA Shafter High School 09/04/2023 12/20/2023 27 \$189.00 \$148.50 \$337.50 H89138 CA Sherman E Burroughs High School 09/04/2023 05/30/2024 47 \$329.00 \$258.50 \$587.50 H81038 CA 09/04/2023 11/02/2023 \$238.00 \$187.00 \$425.00 Taft Union High School 34 H93200 CA Wonderful College Prep Academy 09/04/2023 12/28/2023 39 \$273.00 \$214.50 \$487.50 H02 Division 33 Total: 147 \$1,029.00 \$808.50 \$1,837.50 147 \$1.029.00 \$808.50 4 \$1,837.50 # of Dues Paid Clubs: Α **Active** H0234 **Division 34N** Abraham Lincoln High School H94605 CA 09/04/2023 11/27/2023 11 \$77.00 \$60.50 \$137.50 H91747 CA Aragon High School 09/04/2023 02/06/2024 14 \$91.00 \$71.50 \$162.50 H93381 CA 09/04/2023 08/09/2024 Burlingame High School 6 \$42.00 \$33.00 \$75.00 H92090 CA 09/04/2023 03/06/2024 Carlmont High School 81 \$567.00 \$445.50 \$1.012.50 H92093 CA El Camino High School 09/04/2023 12/12/2023 33 \$231.00 \$181.50 \$412.50 Hillsdale High School H93550 CA 09/04/2023 01/26/2024 11 \$77.00 \$60.50 \$137.50 H94050 CA 09/04/2023 09/30/2023 \$217.00 \$170.50 Jefferson High School 31 \$387.50 H92031 CA Lowell High School 09/04/2023 06/19/2024 15 \$105.00 \$82.50 \$187.50 H89642 CA Mills High School 09/04/2023 01/24/2024 7 \$38.50 \$87.50 \$49.00 09/04/2023 H93902 CA Notre Dame High School-Belmont 12/01/2023 21 \$147.00 \$115.50 \$262.50 H93089 CA San Mateo High School 09/04/2023 08/09/2024 5 \$35.00 \$27.50 \$62.50 H89261 CA 09/04/2023 11/17/2023 \$66.00 Sequoia High School 12 \$84.00 \$150.00 H92892 CA South San Francisco High School 09/04/2023 02/14/2024 41 \$287.00 \$225.50 \$512.50 H93638 CA Westmoor High School 09/04/2023 11/13/2023 45 \$315.00 \$247.50 \$562.50

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Key Club International Paid Clubs Report District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	vada-Hawaii (Continued) n 34N Total:					333	\$2,324.00	\$1,826.00	\$4,150.00
A Acti	ive	# of Dues Paid Clubs:	14			333	\$2,324.00	\$1,826.00	\$4,150.00
H0235 Division	n 35E								
H90479 CA	Bonita High School			09/04/2023	12/22/2023	59	\$413.00	\$324.50	\$737.50
H89323 CA	Charter Oak High School			09/04/2023	01/03/2024	32	\$224.00	\$176.00	\$400.00
H93613 CA	Covina High School			09/04/2023	10/31/2023	18	\$126.00	\$99.00	\$225.00
H87136 CA	Diamond Bar High School			09/04/2023	01/16/2024	2	\$14.00	\$11.00	\$25.00
H94392 CA	iPoly			09/04/2023	02/01/2024	28	\$196.00	\$154.00	\$350.00
H92410 CA	John A. Rowland High School			09/04/2023	01/08/2024	54	\$378.00	\$297.00	\$675.00
H93119 CA	La Puente High School			09/04/2023	01/23/2024	70	\$490.00	\$385.00	\$875.00
H89082 CA	Nogales High School			09/04/2023	01/26/2024	26	\$182.00	\$143.00	\$325.00
H92662 CA	Northview High School			09/04/2023	01/29/2024	10	\$70.00	\$55.00	\$125.00
H92348 CA	San Dimas High School			09/04/2023	10/31/2023	26	\$182.00	\$143.00	\$325.00
H91998 CA	South Hills High School			09/04/2023	12/30/2023	40	\$280.00	\$220.00	\$500.00
H84201 CA	Walnut High School			09/04/2023	02/21/2024	142	\$994.00	\$781.00	\$1,775.00
H84284 CA	William Workman High School			09/04/2023	12/02/2023	15	\$105.00	\$82.50	\$187.50
H02 Division	1 35E Total:					522	\$3,654.00	\$2,871.00	\$6,525.00
A Acti	ive	# of Dues Paid Clubs:	13			522	\$3,654.00	\$2,871.00	\$6,525.00
H0236 Division	n 36E								
H92578 CA	Citrus Valley High School			09/04/2023	07/23/2024	109	\$763.00	\$599.50	\$1,362.50
H93377 CA	Indian Springs High School			09/04/2023	12/05/2023	4	\$28.00	\$22.00	\$50.00
H89913 CA	Redlands East Valley High School			09/04/2023	03/19/2024	19	\$112.00	\$88.00	\$200.00
H80636 CA	Redlands High School			09/04/2023	11/28/2023	38	\$266.00	\$209.00	\$475.00

Date: 3/3/2025 Time: 1:03:09PM USD Currency

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Customer Class:

Paid Clubs Report District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Key Club International

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada-Hawaii (Continued)								
H0236 Division 36E (Continued)								
H86836 CA San Gorgonio High School			09/04/2023	12/01/2023	23	\$161.00	\$126.50	\$287.50
H82668 CA Yucaipa High School			09/04/2023	11/02/2023	38	\$266.00	\$209.00	\$475.00
H02 Division 36E Total:					231	\$1,596.00	\$1,254.00	\$2,850.00
A Active	# of Dues Paid Clubs:	6			231	\$1,596.00	\$1,254.00	\$2,850.00
H0237 Division 37E								
H93529 CA Del Lago Academy High Sc	hool		09/04/2023	05/02/2024	49	\$343.00	\$269.50	\$612.50
H87217 CA Escondido High School			09/04/2023	06/04/2024	48	\$336.00	\$264.00	\$600.00
H92743 CA High Tech High North Coun	ty		09/04/2023	03/08/2024	73	\$511.00	\$401.50	\$912.50
H91646 CA Mission Hills High School			09/04/2023	11/09/2023	59	\$413.00	\$324.50	\$737.50
H91263 CA Orange Glen High School			09/04/2023	04/13/2024	29	\$203.00	\$159.50	\$362.50
H94078 CA Orange Vista High School			09/04/2023	12/18/2023	55	\$385.00	\$302.50	\$687.50
H84468 CA San Marcos High School			09/04/2023	06/13/2024	72	\$504.00	\$396.00	\$900.00
H88762 CA San Pasqual High School			09/04/2023	10/31/2023	32	\$224.00	\$176.00	\$400.00
H90173 CA Valley Center High School			09/04/2023	02/06/2024	44	\$301.00	\$236.50	\$537.50
H94079 CA Vista Murrieta High School			09/04/2023	12/14/2023	19	\$133.00	\$104.50	\$237.50
H02 Division 37E Total:					480	\$3,353.00	\$2,634.50	\$5,987.50
A Active	# of Dues Paid Clubs:	10			480	\$3,353.00	\$2,634.50	\$5,987.50
H0238 Division 38E								
H84036 CA Apple Valley Senior High So	chool		09/04/2023	12/01/2023	36	\$252.00	\$198.00	\$450.00
H91313 CA Barstow High School			09/04/2023	01/25/2024	14	\$98.00	\$77.00	\$175.00
H90473 CA Granite Hills High School			10/23/2023	11/01/2023	32	\$224.00	\$176.00	\$400.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts Date **Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) H0238 **Division 38E** (Continued) CA 09/04/2023 12/12/2023 \$252.00 \$450.00 H88956 Serrano High School 36 \$198.00 H93941 CA University Preparatory 09/04/2023 11/27/2023 43 \$301.00 \$236.50 \$537.50 H02 Division 38E Total: 161 \$1,127.00 \$885.50 \$2,012.50 5 161 \$1,127.00 \$885.50 \$2,012.50 Α Active # of Dues Paid Clubs: H0239 **Division 39** H88139 CA Anderson Union High School 09/04/2023 02/01/2024 1 \$7.00 \$5.50 \$12.50 H88846 CA 09/04/2023 05/13/2024 Central Valley High School 17 \$105.00 \$82.50 \$187.50 H85473 CA 09/04/2023 \$198.00 Chico Senior High School 12/22/2023 36 \$252.00 \$450.00 H88981 CA Enterprise High School 09/04/2023 06/07/2024 9 \$63.00 \$49.50 \$112.50 H91199 CA Los Molinos High School 12/12/2023 12/22/2023 15 \$105.00 \$82.50 \$187.50 H89628 CA 09/04/2023 11/28/2023 \$805.00 \$632.50 Pleasant Valley High School 115 \$1,437.50 H84270 CA Red Bluff High School 09/04/2023 03/26/2024 43 \$301.00 \$236.50 \$537.50 H89981 CA Shasta High School 09/04/2023 12/12/2023 26 \$182.00 \$143.00 \$325.00 H88833 CA West Valley High School 09/04/2023 11/28/2023 26 \$182.00 \$143.00 \$325.00 H02 **Division 39 Total:** 288 \$2,002.00 \$1,573.00 \$3,575.00 9 288 \$2.002.00 \$3,575.00 \$1,573.00 # of Dues Paid Clubs: Α **Active Division 41N** H0241 CA H88206 Costa Mesa High School 09/04/2023 02/01/2024 106 \$742.00 \$583.00 \$1,325.00 H94004 CA Early College High School 09/04/2023 01/31/2024 8 \$56.00 \$44.00 \$100.00 H87601 CA Estancia High School 09/04/2023 12/14/2023 13 \$91.00 \$71.50 \$162.50 H85835 CA Irvine High School 09/04/2023 11/30/2023 115 \$805.00 \$632.50 \$1,437.50

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Paid Clubs Report
District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Key Club International

	•	Invoice	Last Paid	Billed	Intl	Dist	Total
	Sts	Date	Date	Wembers	Dues	Dues	Total
		09/04/2023	03/07/2024	47	\$329.00	\$258.50	\$587.50
		09/04/2023	01/09/2024	30	\$210.00	\$165.00	\$375.00
		09/04/2023	12/14/2023	47	\$329.00	\$258.50	\$587.50
		09/04/2023	12/01/2023	71	\$462.00	\$363.00	\$825.00
				437	\$3,024.00	\$2,376.00	\$5,400.00
of Dues Paid Clubs:	8			437	\$3,024.00	\$2,376.00	\$5,400.00
		09/04/2023	06/12/2024	18	\$126.00	\$99.00	\$225.00
		09/04/2023	05/22/2024	23	\$161.00	\$126.50	\$287.50
		09/04/2023	12/11/2023	48	\$329.00	\$258.50	\$587.50
		09/04/2023	11/01/2023	112	\$784.00	\$616.00	\$1,400.00
		09/04/2023	02/05/2024	37	\$259.00	\$203.50	\$462.50
		09/04/2023	03/08/2024	40	\$280.00	\$220.00	\$500.00
		09/04/2023	01/08/2024	41	\$287.00	\$225.50	\$512.50
		09/04/2023	05/23/2024	28	\$196.00	\$154.00	\$350.00
				347	\$2,422.00	\$1,903.00	\$4,325.00
of Dues Paid Clubs:	8			347	\$2,422.00	\$1,903.00	\$4,325.00
		09/04/2023	11/26/2023	27	\$189.00	\$148.50	\$337.50
							\$400.00
		09/04/2023	01/29/2024	18	\$126.00	\$99.00	\$225.00
			Sts Date 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023	Sts	Sts Invoice Paid Date Members	Sts Date D	Sts

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) H0243 **Division 43** (Continued) 09/04/2023 H81718 CA San Lorenzo Valley High School 10/30/2023 24 \$168.00 \$132.00 \$300.00 H90633 CA Scotts Valley High School 10/13/2023 \$28.00 \$22.00 \$50.00 10/19/2023 4 H02 Division 43 Total: 105 \$735.00 \$577.50 \$1,312.50 5 105 \$735.00 \$577.50 \$1,312.50 Α Active # of Dues Paid Clubs: H0244 **Division 44N** H88429 CA Bear River High School 09/04/2023 06/07/2024 8 \$56.00 \$44.00 \$100.00 H91678 CA 09/04/2023 04/26/2024 \$231.00 \$181.50 Lincoln High School 33 \$412.50 H94238 CA 09/04/2023 12/22/2023 \$110.00 Phoenix High School 20 \$140.00 \$250.00 H85585 CA Placer High School 09/04/2023 02/07/2024 41 \$287.00 \$225.50 \$512.50 H91156 CA Rocklin High School 09/04/2023 06/03/2024 27 \$189.00 \$148.50 \$337.50 H93968 CA 09/04/2023 03/27/2024 \$532.00 \$418.00 \$950.00 Western Sierra Collegiate Academy 76 H92763 CA Whitney High 09/04/2023 03/08/2024 43 \$301.00 \$236.50 \$537.50 H02 Division 44N Total: 248 \$1,736.00 \$1,364.00 \$3,100.00 7 248 \$1.736.00 \$1.364.00 \$3,100,00 Α **Active** # of Dues Paid Clubs: H0245 Division 45 H88162 NV 04/17/2024 04/19/2024 \$22.00 **Dayton High School** 4 \$28.00 \$50.00 H90393 NV Douglas High School 09/04/2023 12/15/2023 9 \$63.00 \$49.50 \$112.50 H83229 CA 09/04/2023 01/08/2024 South Lake Tahoe High School 45 \$315.00 \$247.50 \$562.50 H90826 NV Whittell High School 09/04/2023 12/14/2023 10 \$70.00 \$55.00 \$125.00 H02 Division 45 Total: 68 \$476.00 \$374.00 \$850.00 68 \$476.00 \$374.00 \$850.00 Α **Active** # of Dues Paid Clubs: 4

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Paid Intl Dist Invoice Billed Club Id Cntry Total Club Name Sts **Date Dues** Date Members Dues H02 Calif-Nevada-Hawaii (Continued) H0246 **Division 46N** H92875 CA **Enochs High School** 09/04/2023 12/14/2023 101 \$707.00 \$555.50 \$1,262.50 H90948 CA Fred C Beyer High School 12/15/2023 12/22/2023 7 \$49.00 \$38.50 \$87.50 H91236 CA Grace Davis High School 09/04/2023 11/16/2023 7 \$49.00 \$38.50 \$87.50 H93202 CA Gregori High School 09/04/2023 11/02/2023 50 \$350.00 \$275.00 \$625.00 H88001 CA Modesto High School 09/11/2023 02/05/2024 16 \$112.00 \$88.00 \$200.00 7 H88717 CA Peter Johansen High School 09/04/2023 12/01/2023 \$49.00 \$38.50 \$87.50 H93572 CA Vanguard College Prep Academy 09/04/2023 02/29/2024 18 \$126.00 \$99.00 \$225.00 206 \$1,442.00 \$1,133.00 \$2,575.00 H02 **Division 46N Total:** 7 206 \$1,442.00 \$1,133.00 \$2,575.00 Α Active # of Dues Paid Clubs: **Division 47** H0247 H91162 CA 09/04/2023 01/16/2024 27 \$337.50 Banning High School \$189.00 \$148.50 H90361 CA Cathedral City High School 03/26/2024 03/28/2024 6 \$42.00 \$33.00 \$75.00 05/30/2024 H80137 CA Hemet High School 05/30/2024 4 \$28.00 \$22.00 \$50.00 H93873 CA 09/04/2023 Rancho Mirage High School 11/28/2023 20 \$140.00 \$110.00 \$250.00 CA H89818 Southwest High School 12/05/2023 01/05/2024 10 \$70.00 \$55.00 \$125.00 H93508 CA Tahquitz High School \$77.00 \$175.00 09/04/2023 01/30/2024 14 \$98.00 **H02** Division 47 Total: 81 \$567.00 \$445.50 \$1,012.50 81 6 \$567.00 \$445.50 Α Active # of Dues Paid Clubs: \$1,012.50 H0248 **Division 3S** H80398 CA Benjamin Franklin High School 09/04/2023 01/07/2024 2 \$14.00 \$11.00 \$25.00

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3/3/2025 Date: 1:03:09PM Time:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) H0248 **Division 3S** (Continued) H87098 CA \$330.00 Eagle Rock High School 09/04/2023 11/02/2023 60 \$420.00 \$750.00 H88825 CA Glendale High School 09/04/2023 01/23/2024 35 \$245.00 \$192.50 \$437.50 H81191 CA Herbert Hoover High School 09/04/2023 03/12/2024 20 \$140.00 \$110.00 \$250.00 H89094 CA John Marshall High School 09/04/2023 04/05/2024 16 \$112.00 \$88.00 \$200.00 H93087 CA Stem Academy 09/04/2023 02/02/2024 15 \$105.00 \$82.50 \$187.50 H02 Division 3S Total: 148 \$1,036.00 \$814.00 \$1,850.00 6 148 \$1.036.00 \$814.00 \$1.850.00 Α # of Dues Paid Clubs: **Active Division 4N** H0249 H91827 CA Bolsa Grande High School 09/04/2023 10/31/2023 \$1,071.00 \$841.50 \$1,912.50 153 H90249 CA Century High School 09/04/2023 11/03/2023 35 \$245.00 \$192.50 \$437.50 H89074 CA 09/04/2023 Garden Grove High School 11/02/2023 63 \$441.00 \$346.50 \$787.50 H86189 CA La Quinta High School 09/04/2023 02/28/2024 251 \$1.736.00 \$1.364.00 \$3.100.00 Los Amigos High School H87344 CA 09/04/2023 11/02/2023 36 \$252.00 \$198.00 \$450.00 H89494 CA Pacifica High School 09/04/2023 01/16/2024 55 \$371.00 \$291.50 \$662.50 H89902 CA Rancho Alamitos High School 09/04/2023 12/02/2023 160 \$1,120.00 \$880.00 \$2,000.00 H94252 CA Santa Ana High School 09/04/2023 10/13/2023 59 \$413.00 \$324.50 \$737.50 H87094 CA Santa Ana Valley High School 09/04/2023 10/23/2023 \$336.00 \$264.00 48 \$600.00 H90455 CA Santiago High School 09/04/2023 10/26/2023 67 \$469.00 \$368.50 \$837.50 H86829 CA 05/07/2024 61 \$427.00 \$335.50 \$762.50 Westminster High School 09/04/2023 H02 **Division 4N Total:** 988 \$6.881.00 \$5,406.50 \$12,287.50 11 988 \$6,881.00 \$5,406.50 \$12,287.50 Α **Active** # of Dues Paid Clubs:

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Paid Clubs Report

District from: H01 to H99

Key Club International

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Clu	b Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada	-Hawaii (Continued)							
H0250 Division 4W	1							
H90847 CA Cal	vary Chapel High School		09/04/2023	03/30/2024	18	\$126.00	\$99.00	\$225.00
H85695 CA Edis	son High School		09/04/2023	11/02/2023	20	\$140.00	\$110.00	\$250.00
H84536 CA Fou	intain Valley High School		09/04/2023	01/28/2024	24	\$168.00	\$132.00	\$300.00
	dinez High School		09/04/2023	11/27/2023	28	\$196.00	\$154.00	\$350.00
H83515 CA Hur	ntington Beach High School		09/04/2023	11/01/2023	55	\$385.00	\$302.50	\$687.50
H83115 CA Mar	ina High School		09/04/2023	10/30/2023	99	\$686.00	\$539.00	\$1,225.00
H90977 CA Mat	er Dei High School		09/04/2023	01/17/2024	20	\$140.00	\$110.00	\$250.00
H85829 CA Oce	ean View High School		09/04/2023	12/10/2023	19	\$133.00	\$104.50	\$237.50
H88562 CA Sac	Idleback High School		09/04/2023	12/13/2023	18	\$126.00	\$99.00	\$225.00
H92015 CA Seg	gerstrom Fundamental High School		09/04/2023	11/02/2023	15	\$105.00	\$82.50	\$187.50
H02 Division 4W	Total:				316	\$2,205.00	\$1,732.50	\$3,937.50
A Active	# of Dues Paid	l Clubs: 10			316	\$2,205.00	\$1,732.50	\$3,937.50
H0251 Division 5S								
H91400 CA Bull	ard High School		09/04/2023	12/04/2023	47	\$329.00	\$258.50	\$587.50
H90347 CA Edis	son High School		09/04/2023	01/22/2024	82	\$574.00	\$451.00	\$1,025.00
H89986 CA Hoo	over High School		09/04/2023	06/18/2024	29	\$203.00	\$159.50	\$362.50
H91020 CA King	gsburg High School		09/04/2023	11/28/2023	124	\$868.00	\$682.00	\$1,550.00
	Lane High School		09/04/2023	11/28/2023	35	\$245.00	\$192.50	\$437.50
H89511 CA Rec	edley High School		09/04/2023	12/18/2023	15	\$105.00	\$82.50	\$187.50
H93389 CA Seli	ma High School		09/04/2023	12/13/2023	148	\$1,036.00	\$814.00	\$1,850.00
H02 Division 5S	Total:				480	\$3,360.00	\$2,640.00	\$6,000.00
A Active	# of Dues Paid	I Clubs: 7			480	\$3,360.00	\$2,640.00	\$6,000.00

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District from: H01 to H99 Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cnt			Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-N	Nevada-Hawaii (Continued)								
H0252 Divis	sion 7S								
H93157 CA	Cosumnes Oaks High School			09/04/2023	02/12/2024	41	\$287.00	\$225.50	\$512.50
H91567 CA	Elk Grove High School			09/04/2023	11/28/2023	17	\$119.00	\$93.50	\$212.50
H88144 CA	Florin High School			09/04/2023	10/30/2023	71	\$91.00	\$71.50	\$162.50
H91670 CA	Franklin High School			09/04/2023	01/31/2024	40	\$280.00	\$220.00	\$500.00
H90189 CA	Laguna Creek High School			09/04/2023	10/30/2023	30	\$210.00	\$165.00	\$375.00
H91961 CA	Monterey Trail High School			09/04/2023	11/29/2023	55	\$385.00	\$302.50	\$687.50
H91804 CA	Pleasant Grove High School			09/04/2023	01/26/2024	38	\$266.00	\$209.00	\$475.00
H93187 CA	Rancho Murieta			09/04/2023	09/24/2023	22	\$154.00	\$121.00	\$275.00
H90585 CA	Sheldon High School			09/04/2023	12/01/2023	29	\$203.00	\$159.50	\$362.50
H91547 CA	Valley High School			09/04/2023	12/08/2023	11	\$77.00	\$60.50	\$137.50
H02 Divis	ion 7S Total:					354	\$2,072.00	\$1,628.00	\$3,700.00
A A	Active	# of Dues Paid Clubs:	10			354	\$2,072.00	\$1,628.00	\$3,700.00
H0253 Divis	sion 10S								
H80256 CA	Alhambra High School			09/04/2023	11/14/2023	200	\$1,400.00	\$1.100.00	\$2,500.00
H89518 CA	Don Bosco Technical Institute			09/04/2023	11/07/2023	6	\$42.00	\$33.00	\$75.00
H92317 CA	Gabrielino High School			09/04/2023	12/14/2023	135	\$945.00	\$742.50	\$1,687.50
H87366 CA	Mark Keppel High School			09/04/2023	02/26/2024	102	\$714.00	\$561.00	\$1,275.00
H80651 CA	Rosemead High School			09/04/2023	01/31/2024	118	\$826.00	\$649.00	\$1,475.00
H81819 CA	San Gabriel High School			09/04/2023	11/28/2023	162	\$1,134.00	\$891.00	\$2,025.00
H87111 CA	Schurr High School			09/04/2023	01/25/2024	47	\$329.00	\$258.50	\$587.50
H87473 CA	Wilson High School			09/04/2023	11/29/2023	18	\$126.00	\$99.00	\$225.00
H02 Divis	ion 10S Total:					788	\$5,516.00	\$4,334.00	\$9,850.00
A A	Active	# of Dues Paid Clubs:	8			788	\$5,516.00	\$4,334.00	\$9,850.00

3/3/2025 Date: 1:03:09PM Time:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues** Date Members Dues H02 Calif-Nevada-Hawaii (Continued) H0254 **Division 12S** H88818 CA Andrew P Hill High School \$200.00 09/04/2023 12/05/2023 46 \$112.00 \$88.00 H93063 CA Ann Sobrato 09/04/2023 02/01/2024 37 \$259.00 \$203.50 \$462.50 H91336 CA Evergreen Valley High School 09/04/2023 04/12/2024 19 \$133.00 \$104.50 \$237.50 H83868 CA 09/04/2023 11/30/2023 11 \$77.00 \$60.50 Leland High School \$137.50 H90573 CA Oak Grove High School 09/04/2023 01/11/2024 13 \$91.00 \$71.50 \$162.50 H91073 CA Pioneer High School 09/04/2023 01/17/2024 9 \$63.00 \$49.50 \$112.50 \$555.50 H91147 CA Santa Teresa High School 09/04/2023 06/07/2024 101 \$707.00 \$1,262.50 H89936 CA \$71.50 Silver Creek High School 09/04/2023 11/01/2023 13 \$91.00 \$162.50 H94538 CA Valley Christian High School 09/04/2023 12/26/2023 29 \$203.00 \$159.50 \$362.50 H91871 CA Willow Glen High School 09/04/2023 04/11/2024 75 \$525.00 \$412.50 \$937.50 H93108 CA Yerba Buena High School 09/04/2023 01/27/2024 26 \$182.00 \$143.00 \$325.00 H02 **Division 12S Total:** 379 \$2,443.00 \$1,919.50 \$4,362.50 379 \$2,443.00 Α Active # of Dues Paid Clubs: 11 \$1,919.50 \$4,362.50 **Division 12W** H0255 H84833 CA Abraham Lincoln High School 09/04/2023 12/08/2023 37 \$259.00 \$203.50 \$462.50 H93750 CA 09/04/2023 12/14/2023 \$441.00 \$346.50 BASIS Independent Silicon Valley 63 \$787.50 H90407 CA Branham High School 09/04/2023 12/01/2023 19 \$133.00 \$104.50 \$237.50 09/04/2023 H86462 CA Leigh High School 01/24/2024 16 \$112.00 \$88.00 \$200.00 H81833 CA Los Gatos Union High School 09/04/2023 12/01/2023 12 \$84.00 \$66.00 \$150.00 H84160 CA 09/04/2023 12/01/2023 \$168.00 \$132.00 \$300.00 Prospect High School 24 H91577 CA 09/04/2023 9 \$63.00 \$49.50 \$112.50 Santa Clara High School 12/01/2023 H90758 CA The Harker School 09/04/2023 12/14/2023 30 \$210.00 \$165.00 \$375.00 H91341 CA \$63.00 \$49.50 Wilcox High School 09/04/2023 02/23/2024 9 \$112.50

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District from: H01 to H99

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Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Date Members **Dues** H02 Calif-Nevada-Hawaii (Continued) 219 \$1,533.00 \$1,204.50 \$2.737.50 H02 **Division 12W Total:** Α # of Dues Paid Clubs: 9 219 \$1,533.00 \$1,204.50 \$2,737.50 Active H0256 **Division 13S** H92708 CA Cabrillo High School 09/04/2023 02/01/2024 5 \$35.00 \$27.50 \$62.50 H87234 CA 09/04/2023 11/30/2023 24 \$132.00 David Starr Jordan High School \$168.00 \$300.00 H93813 CA McBride 09/04/2023 11/30/2023 29 \$203.00 \$159.50 \$362.50 H92099 CA Millikan High School 09/04/2023 01/21/2025 63 \$441.00 \$346.50 \$787.50 H80884 CA Polytechnic High School 09/04/2023 03/19/2024 139 \$973.00 \$739.50 \$1.712.50 H93758 CA Rancho Dominguez Preparatory 09/04/2023 11/08/2023 13 \$91.00 \$71.50 \$162.50 CA H94426 Richard Browning High School 09/04/2023 01/29/2024 12 \$84.00 \$66.00 \$150.00 H93994 CA 09/04/2023 03/01/2024 72 \$396.00 Sato Academy of Math & Science \$504.00 \$900.00 H92040 CA St Anthony High School 09/04/2023 01/28/2024 7 \$49.00 \$38.50 \$87.50 CA H81176 Woodrow Wilson High School 09/04/2023 01/30/2024 19 \$133.00 \$104.50 \$237.50 383 \$2,681.00 \$2,081.50 \$4,762.50 H02 Division 13S Total: 10 383 \$2,681.00 \$2,081.50 \$4,762.50 Α Active # of Dues Paid Clubs: H0257 **Division 13W** H92959 CA Alexander Hamilton High School 09/04/2023 12/01/2023 27 \$189.00 \$148.50 \$337.50 H93268 CA 09/04/2023 11/22/2023 57 \$399.00 \$313.50 \$712.50 Downtown Magnets High School H94507 CA Girls Academic Leadership Academy 09/04/2023 12/07/2023 39 \$273.00 \$214.50 \$487.50 H81151 CA 09/04/2023 12/30/2023 \$308.00 Huntington Park High School 56 \$392.00 \$700.00 H92654 CA 09/04/2023 04/29/2024 \$132.00 King Drew Medical High School 24 \$168.00 \$300.00 H94633 CA Larchmont Charter High School 09/04/2023 11/22/2023 36 \$252.00 \$198.00 \$450.00 H94861 CA Legacy High School 09/04/2023 12/03/2023 17 \$119.00 \$93.50 \$212.50

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada-Hawaii (Continued)								
H0257 Division 13W (Continued)								
H92964 CA Lincoln High School			09/04/2023	11/23/2023	67	\$462.00	\$363.00	\$825.00
H93848 CA Linda E. Marquez High School			09/04/2023	11/01/2023	53	\$371.00	\$291.50	\$662.50
H95056 CA South East High School			09/04/2023	12/02/2023	12	\$84.00	\$66.00	\$150.00
H80267 CA South Gate High School			09/04/2023	12/02/2023	36	\$252.00	\$198.00	\$450.00
H02 Division 13W Total:					424	\$2,961.00	\$2,326.50	\$5,287.50
A Active	# of Dues Paid Clubs:	11			424	\$2,961.00	\$2,326.50	\$5,287.50
H0258Division15NH92830CAAlta Loma High SchoolH93747CAChaffey High SchoolH89826CAClaremont High SchoolH86859CAEtiwanda High SchoolH91260CALos Osos High SchoolH88383CAOntario High SchoolH88730CARancho Cucamonga High SchoolH85927CAUpland High School			09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023	01/23/2024 12/14/2023 06/18/2024 10/30/2023 11/02/2023 11/01/2023 10/31/2023 11/15/2023	121 10 47 104 58 83 78 80	\$847.00 \$70.00 \$329.00 \$623.00 \$406.00 \$581.00 \$546.00 \$560.00	\$665.50 \$55.00 \$258.50 \$489.50 \$319.00 \$456.50 \$429.00 \$440.00	\$1,512.50 \$125.00 \$587.50 \$1,112.50 \$725.00 \$1,037.50 \$975.00 \$1,000.00
H02 Division 15N Total:					581	\$3,962.00	\$3,113.00	\$7,075.00
A Active	# of Dues Paid Clubs:	8			581	\$3,962.00	\$3,113.00	\$7,075.00
H0259 Division 15S								
H91883 CA Chino Hills High School			09/04/2023	03/18/2024	65	\$455.00	\$357.50	\$812.50
H91398 CA Colony High School			09/04/2023	12/20/2023	69	\$483.00	\$379.50	\$862.50
H91262 CA Montclair High School			09/04/2023	11/20/2023	73	\$511.00	\$401.50	\$912.50
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3/3/2025 Date: 1:03:09PM Time:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0259 **Division 15S** (Continued) H89468 CA Pomona High School 05/20/2024 05/23/2024 17 \$119.00 \$93.50 \$212.50 H88967 CA Ruben S Ayala Senior High School 09/04/2023 05/22/2024 200 \$1,400.00 \$1,100.00 \$2,500.00 H02 **Division 15S Total:** 424 \$2,968.00 \$2,332.00 \$5,300.00 5 424 \$2,968.00 \$2,332.00 \$5,300.00 Α Active # of Dues Paid Clubs: H0260 **Division 16E** H91246 CA Birmingham High School 09/04/2023 12/01/2023 17 \$119.00 \$93.50 \$212.50 H88963 CA 09/04/2023 \$275.00 Cleveland High School 12/01/2023 50 \$350.00 \$625.00 H89398 CA 09/04/2023 \$258.50 Granada Hills High School 11/27/2023 47 \$329.00 \$587.50 H94556 CA **Grant High School** 09/04/2023 11/30/2023 14 \$98.00 \$77.00 \$175.00 H88794 CA James Monroe High School 09/04/2023 12/03/2023 17 \$105.00 \$82.50 \$187.50 H93298 CA 09/04/2023 10/29/2023 \$266.00 \$209.00 Northridge Academy 38 \$475.00 H93682 CA Valley Academy of Arts and Sciences 09/04/2023 11/30/2023 23 \$161.00 \$126.50 \$287.50 H88017 CA Van Nuvs Senior High School 12/09/2023 23 \$161.00 \$126.50 \$287.50 09/04/2023 229 \$1,589.00 \$1,248.50 \$2,837.50 H02 **Division 16E Total:** \$2,837.50 8 229 \$1,589.00 \$1,248.50 Α **Active** # of Dues Paid Clubs: **Division 16N** H0261 H93176 CA 09/04/2023 01/05/2024 \$105.00 \$82.50 Arleta High School 15 \$187.50 H91795 CA Golden Valley High School 09/04/2023 11/30/2023 27 \$189.00 \$148.50 \$337.50 H94817 CA Santa Clarita Valley Key Club 09/04/2023 04/24/2024 49 \$343.00 \$269.50 \$612.50 H89990 CA Saugus High School 09/04/2023 11/15/2023 178 \$1,246.00 \$979.00 \$2,225.00 H87775 CA Sylmar Charter High School 09/04/2023 02/27/2024 30 \$210.00 \$165.00 \$375.00

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Key Club International

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0261 **Division 16N** (Continued) CA 12/06/2023 \$132.00 H89620 Valencia High School 09/04/2023 24 \$168.00 \$300.00 H93981 CA Vaughn International Studies Academy (VNCLC) 09/04/2023 01/08/2024 22 \$154.00 \$121.00 \$275.00 H91759 CA West Ranch High School 09/04/2023 12/14/2023 80 \$560.00 \$440.00 \$1,000.00 H91048 CA William S. Hart High School 09/04/2023 01/08/2024 85 \$595.00 \$467.50 \$1,062.50 H02 **Division 16N Total:** 510 \$3,570.00 \$2,805.00 \$6,375.00 9 510 \$3,570.00 \$2,805.00 \$6,375.00 Α Active # of Dues Paid Clubs: **Division 16S** H0262 H94202 CA Alliance MIT 09/04/2023 10/31/2023 26 \$182.00 \$143.00 \$325.00 H80260 CA Burbank Senior High School 09/04/2023 11/30/2023 235 \$1,652.00 \$1,298.00 \$2,950.00 H93989 CA International School of Los Angeles 09/04/2023 01/17/2024 13 \$91.00 \$71.50 \$162.50 H88379 CA 09/04/2023 12/08/2023 \$245.00 \$192.50 \$437.50 John Burroughs High School 35 H94415 CA John H. Francis Polytechnic High School 09/04/2023 03/08/2024 47 \$329.00 \$258.50 \$587.50 H89327 CA North Hollywood High School 09/04/2023 10/28/2023 \$700.00 \$550.00 \$1,250.00 100 Providence High School H89541 CA 08/15/2024 08/15/2024 2 \$14.00 \$11.00 \$25.00 \$2,524.50 H02 **Division 16S Total:** 458 \$3,213.00 \$5,737.50 \$3.213.00 \$2.524.50 \$5,737.50 7 458 # of Dues Paid Clubs: Α **Active Division 16W** H0263 CA H88065 Chaminade College Preparatory 09/04/2023 12/07/2023 70 \$490.00 \$385.00 \$875.00 H88326 CA Chatsworth High School 09/04/2023 04/10/2024 29 \$203.00 \$159.50 \$362.50 H89603 CA El Camino Real High School 09/04/2023 11/10/2023 49 \$329.00 \$258.50 \$587.50 H90574 CA Sherman Oaks Center for Enriched Studies 09/04/2023 11/30/2023 13 \$91.00 \$71.50 \$162.50

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0263 **Division 16W** (Continued) H90644 CA Taft High School 09/04/2023 12/14/2023 30 \$0.00 \$165.00 \$165.00 H02 **Division 16W Total:** 191 \$1,113.00 \$1,039.50 \$2,152.50 # of Dues Paid Clubs: 5 191 \$1,113.00 \$1.039.50 \$2,152.50 Α Active **Division 18W** H0264 H83032 CA Dinuba Joint Union High School 09/04/2023 01/18/2024 22 \$154.00 \$121.00 \$275.00 H89638 CA Lemoore High School 09/04/2023 01/09/2024 43 \$301.00 \$236.50 \$537.50 H02 Division 18W Total: 65 \$455.00 \$357.50 \$812.50 # of Dues Paid Clubs: 2 65 \$455.00 \$357.50 \$812.50 Α Active H0265 **Division 19S** H87515 CA Bishop Montgomery High School 09/04/2023 01/26/2024 30 \$210.00 \$165.00 \$375.00 H89909 CA Carson High School 09/04/2023 11/01/2023 55 \$385.00 \$302.50 \$687.50 H93169 CA Harbor Teacher Prep. Academy 09/04/2023 11/02/2023 41 \$287.00 \$225.50 \$512.50 H94126 CA Humanities and Arts Academy of Los Angeles 09/04/2023 03/06/2024 7 \$49.00 \$38.50 \$87.50 H81053 CA Mira Costa High School 09/04/2023 03/12/2024 25 \$175.00 \$137.50 \$312.50 H80478 CA Narbonne High School 09/04/2023 12/05/2023 15 \$105.00 \$82.50 \$187.50 H88458 CA 09/04/2023 11/01/2023 \$264.00 North High School 48 \$336.00 \$600.00 H91108 CA Palos Verdes High School 09/04/2023 12/14/2023 5 \$35.00 \$27.50 \$62.50 09/04/2023 H83183 CA Palos Verdes Peninsula High School 05/31/2024 19 \$133.00 \$104.50 \$237.50 H80710 CA Redondo Union High School 09/04/2023 07/23/2024 109 \$7.00 \$599.50 \$606.50 H94945 CA San Pedro High School 09/04/2023 01/25/2024 37 \$259.00 \$203.50 \$462.50 H93252 CA Torrance 09/04/2023 11/09/2023 11 \$77.00 \$60.50 \$137.50

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada-Hawaii (Continued)								
H0265 Division 19S (Continued)								
H89752 CA West Torrance High School			09/04/2023	01/30/2024	33	\$231.00	\$181.50	\$412.50
H02 Division 19S Total:					435	\$2,289.00	\$2,392.50	\$4,681.50
A Active	# of Dues Paid Clubs:	13			435	\$2,289.00	\$2,392.50	\$4,681.50
H0266 Division 22K								
H86114 HI Aiea High School			09/04/2023	02/01/2024	23	\$161.00	\$126.50	\$287.50
H93544 HI Damien Memorial School			09/04/2023	11/01/2023	78	\$546.00	\$429.00	\$975.00
H89409 HI James B. Castle High School			09/04/2023	03/07/2024	33	\$231.00	\$181.50	\$412.50
H94072 HI Kailua High School			09/04/2023	03/11/2024	44	\$308.00	\$242.00	\$550.00
H94207 HI Kapolei High School			09/04/2023	10/28/2023	39	\$273.00	\$214.50	\$487.50
H88331 HI Leilehua High School			09/04/2023	12/11/2023	29	\$203.00	\$159.50	\$362.50
H93349 HI McKinley High School			09/04/2023	05/14/2024	33	\$231.00	\$181.50	\$412.50
H87042 HI Mililani High School			09/04/2023	12/12/2023	33	\$231.00	\$181.50	\$412.50
H85261 HI Pearl City High School			09/04/2023	11/20/2023	28	\$196.00	\$154.00	\$350.00
H92002 HI Waipahu High School			09/04/2023	10/17/2023	33	\$231.00	\$181.50	\$412.50
H02 Division 22K Total:					373	\$2,611.00	\$2,051.50	\$4,662.50
A Active	# of Dues Paid Clubs:	10			373	\$2,611.00	\$2,051.50	\$4,662.50
H0267 Division 22M								
H83553 HI Baldwin High School			09/04/2023	11/21/2023	78	\$546.00	\$429.00	\$975.00
H81145 HI Hilo High School			09/04/2023	03/06/2024	59	\$413.00	\$324.50	\$737.50
H83742 HI Kapaa High School			09/04/2023	05/29/2024	29	\$203.00	\$159.50	\$362.50
H82387 HI Kauai High School			09/04/2023	10/23/2023	41	\$287.00	\$225.50	\$512.50

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada-Hawaii (Continued)								
H0267 Division 22M (Continued)								
H93795 HI Kealakehe High School			09/04/2023	10/23/2023	14	\$98.00	\$77.00	\$175.00
H90858 HI King Kekaulike High School			09/04/2023	10/24/2023	22	\$154.00	\$121.00	\$275.00
H81925 HI Maui High School			09/04/2023	11/30/2023	78	\$546.00	\$429.00	\$975.00
H85792 HI Waiakea High School			09/04/2023	10/24/2023	81	\$567.00	\$445.50	\$1,012.50
H02 Division 22M Total:					402	\$2,814.00	\$2,211.00	\$5,025.00
A Active	# of Dues Paid Clubs:	8			402	\$2,814.00	\$2,211.00	\$5,025.00
H0268 Division 26S								
H91442 CA Acalanes High School			09/04/2023	04/05/2024	46	\$322.00	\$253.00	\$575.00
H93367 CA Amador Valley High School			09/04/2023	11/30/2023	7	\$49.00	\$38.50	\$87.50
H89479 CA California High School			09/04/2023	04/24/2024	14	\$98.00	\$77.00	\$175.00
H93777 CA Campolindo			09/04/2023	11/30/2023	20	\$140.00	\$110.00	\$250.00
H92174 CA Dougherty Valley High School			09/04/2023	01/18/2024	21	\$112.00	\$88.00	\$200.00
H93012 CA Dublin High School			09/04/2023	01/31/2024	8	\$56.00	\$44.00	\$100.00
H94330 CA Las Lomas High School			09/04/2023	01/28/2024	5	\$35.00	\$27.50	\$62.50
H92604 CA Miramonte High School			09/04/2023	02/01/2024	1	\$7.00	\$5.50	\$12.50
H90165 CA Monte Vista High School			09/04/2023	03/14/2024	32	\$224.00	\$176.00	\$400.00
H86807 CA San Ramon Valley High School			09/04/2023	01/10/2024	23	\$161.00	\$126.50	\$287.50
H02 Division 26S Total:					177	\$1,204.00	\$946.00	\$2,150.00
A Active	# of Dues Paid Clubs:	10			177	\$1,204.00	\$946.00	\$2,150.00
H0269 Division 27S								
H90877 CA East Union High School			01/23/2024	04/24/2024	14	\$98.00	\$77.00	\$175.00

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club ld C	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Cali	if-Nev	ada-Hawaii (Continued)								
H0269 Di	ivisio	n 27S (Continued)								
H80104	CA	Edison Senior High School			09/04/2023	02/12/2024	11	\$77.00	\$60.50	\$137.50
H93106	CA	Kimball High School			09/04/2023	02/29/2024	30	\$210.00	\$165.00	\$375.00
H93917	CA	Mountain House High School			09/04/2023	01/24/2024	46	\$322.00	\$253.00	\$575.00
H93650	CA	Pacific Law Academy			09/04/2023	11/29/2023	28	\$196.00	\$154.00	\$350.00
H81968	CA	Stagg Senior High School			09/04/2023	12/13/2023	14	\$98.00	\$77.00	\$175.00
H84018	CA	Tracy Joint Union High School			09/04/2023	11/30/2023	6	\$42.00	\$33.00	\$75.00
H92991	CA	Weber Institute of Applied Science and Te	echnology		09/04/2023	11/30/2023	41	\$287.00	\$225.50	\$512.50
H92387	CA	Weston Ranch High School			09/04/2023	12/11/2023	46	\$322.00	\$253.00	\$575.00
H02 Div	vision	27S Total:					236	\$1,652.00	\$1,298.00	\$2,950.00
Α	Acti	ve # 0	of Dues Paid Clubs:	9			236	\$1,652.00	\$1,298.00	\$2,950.00
H0270 Di	ivisio	1 28N								
H89616	NV	Advanced Technologies Academy High S	chool		09/04/2023	11/30/2023	87	\$609.00	\$478.50	\$1,087.50
H91924	NV	Canyon Springs High School			09/04/2023	10/25/2023	11	\$77.00	\$60.50	\$137.50
H92435	NV	East Career Technical Academy			09/04/2023	11/09/2023	67	\$469.00	\$368.50	\$837.50
H89080	NV	Las Vegas Acady/Intl Studies Prf/Visual A	arts		09/04/2023	12/12/2023	68	\$476.00	\$374.00	\$850.00
H87994	NV	Las Vegas High School			09/04/2023	11/30/2023	15	\$105.00	\$82.50	\$187.50
H92082	NV	Legacy High School			09/04/2023	02/14/2024	23	\$154.00	\$121.00	\$275.00
H91830	NV	Mojave High School			09/04/2023	12/08/2023	6	\$42.00	\$33.00	\$75.00
H88705	NV	Rancho High School			09/04/2023	01/23/2024	19	\$133.00	\$104.50	\$237.50
H92709	NV	Veterans Tribute CTA			09/04/2023	11/30/2023	10	\$70.00	\$55.00	\$125.00
H02 Div	vision	28N Total:					306	\$2,135.00	\$1,677.50	\$3,812.50

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Paid Clubs Report

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		Paid Date between 9/1/2023 and 2/28/2025

Club ld C	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Cali	if-Nev	ada-Hawaii (Continued)								
H0271 Di	ivisior	1 28S								
H92609	NV	Desert Oasis High School			09/04/2023	03/11/2024	77	\$539.00	\$423.50	\$962.50
H89042	NV	Durango High School			09/04/2023	02/06/2024	49	\$343.00	\$269.50	\$612.50
H87857	NV	Ed W Clark High School			09/04/2023	10/30/2023	68	\$476.00	\$374.00	\$850.00
H89631	NV	Faith Lutheran High School			09/04/2023	03/14/2024	65	\$455.00	\$357.50	\$812.50
H89693	NV	Pahrump Valley High School			09/04/2023	11/20/2023	5	\$35.00	\$27.50	\$62.50
H90975	NV	Sierra Vista High School			09/04/2023	01/04/2024	60	\$420.00	\$330.00	\$750.00
H92587	NV	Southwest CTA			09/04/2023	01/08/2024	192	\$1,344.00	\$1.056.00	\$2,400.00
H91696	NV	Spring Valley High School			09/04/2023	12/04/2023	111	\$777.00	\$610.50	\$1,387.50
H02 Div	vision	28S Total:					627	\$4,389.00	\$3,448.50	\$7,837.50
Α	Acti	ve	# of Dues Paid Clubs:	8			627	\$4,389.00	\$3,448.50	\$7,837.50
H0272 Di	ivisior	1 28W								
-	NV	Arbor View High School			09/04/2023	11/27/2023	26	\$182.00	\$143.00	\$325.00
H91127	NV	Centennial High School			09/04/2023	10/30/2023	45	\$315.00	\$247.50	\$562.50
H91925	NV	Cheyenne High School			09/04/2023	04/24/2024	8	\$56.00	\$44.00	\$100.00
H88476	NV	Cimarron-Memorial High School			09/04/2023	05/16/2024	27	\$189.00	\$148.50	\$337.50
H92246	NV	Northwest Career & Technical Acad	emy		09/04/2023	01/05/2024	42	\$294.00	\$231.00	\$525.00
H89874	NV	Palo Verde High School	•		09/04/2023	05/22/2024	36	\$252.00	\$198.00	\$450.00
H91569	CA	Shadow Ridge High School			09/04/2023	01/05/2024	64	\$448.00	\$352.00	\$800.00
H92886	NV	West Career Tech Academy			09/04/2023	10/30/2023	111	\$756.00	\$594.00	\$1,350.00
H88095	NV	Western High School			09/04/2023	03/14/2024	31	\$217.00	\$170.50	\$387.50
H02 Div	vision	28W Total:					390	\$2,709.00	\$2,128.50	\$4,837.50
A	Acti		# of Dues Paid Clubs:	9			390	\$2,709.00	\$2,128.50	\$4,837.50

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Paid Clubs Report

District from: H01 to H99

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Key Club International

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Customer Class:	KCCLUB	Order Date between 10/1/2023 and 9/30/2024
		Paid Date between 9/1/2023 and 2/28/2025

	St Club Name		04-	Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld C	•		Sts	Date	Date	Members	Dues	Dues	I Otal
H02 Cali	f-Nevada-Hawaii (Continued)								
H0273 Div	vision 30S								
H87057 (CA Anaheim High School			09/04/2023	11/20/2023	34	\$238.00	\$187.00	\$425.00
H85207 (CA Cypress High School			09/04/2023	02/01/2024	41	\$287.00	\$225.50	\$512.50
H84056 (CA John F Kennedy High School			09/04/2023	05/01/2024	26	\$182.00	\$143.00	\$325.00
H87723 (CA Loara High School			09/04/2023	12/07/2023	24	\$147.00	\$115.50	\$262.50
H89198 (CA Los Alamitos High School			09/04/2023	06/13/2024	39	\$273.00	\$214.50	\$487.50
H88735 (CA Magnolia High School			09/04/2023	01/31/2024	25	\$175.00	\$137.50	\$312.50
H90549 (CA Oxford Academy			09/04/2023	10/22/2023	123	\$861.00	\$676.50	\$1,537.50
H89226 (CA Savanna High School			09/04/2023	03/06/2024	18	\$126.00	\$99.00	\$225.00
H88342 (CA Western High School			09/04/2023	01/25/2024	15	\$105.00	\$82.50	\$187.50
H87571 (CA Whitney High School			09/04/2023	12/23/2023	150	\$1,036.00	\$814.00	\$1,850.00
H02 Div	vision 30S Total:					495	\$3,430.00	\$2,695.00	\$6,125.00
A	Active	# of Dues Paid Clubs:	10			495	\$3,430.00	\$2,695.00	\$6,125.00
H0274 Div	vision 34S								
H85645 (CA Cupertino High School			09/04/2023	11/30/2024	20	\$140.00	\$110.00	\$250.00
H89274 (CA Fremont High School			09/04/2023	03/10/2024	19	\$119.00	\$93.50	\$212.50
H89550 (CA Henry M. Gunn High School			09/04/2023	11/29/2023	14	\$98.00	\$77.00	\$175.00
H89561 (CA Homestead High School			09/04/2023	02/06/2024	69	\$483.00	\$379.50	\$862.50
H88107 (CA Los Altos High School			09/04/2023	11/30/2023	11	\$77.00	\$60.50	\$137.50
H86668 (CA Lynbrook High School			09/04/2023	01/09/2024	32	\$224.00	\$176.00	\$400.00
H84243 (CA Menlo Atherton High School			09/04/2023	11/30/2024	18	\$126.00	\$99.00	\$225.00
	CA Monta Vista High School			09/04/2023	12/08/2023	13	\$91.00	\$71.50	\$162.50
H90703 (CA IVIONIA VISIA MIGH SCHOOL								
	CA Mountain View High School			09/04/2023	03/06/2024	25	\$175.00	\$137.50	\$312.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) 231 \$1,603.00 \$1,259.50 \$2,862.50 H02 **Division 34S Total:** Α # of Dues Paid Clubs: 10 231 \$1,603.00 \$1,259.50 \$2,862.50 Active H0275 **Division 35W** H88358 CA Arcadia High School 09/04/2023 12/01/2023 36 \$252.00 \$198.00 \$450.00 H87032 CA 09/04/2023 209 \$1.463.00 Arroyo High School 10/27/2023 \$1.149.50 \$2,612.50 H86725 CA Baldwin Park High School 09/04/2023 02/15/2024 39 \$273.00 \$214.50 \$487.50 H94393 CA CSArts-SGV 09/04/2023 01/12/2024 27 \$182.00 \$143.00 \$325.00 H87407 CA **Duarte High School** 09/04/2023 11/28/2023 56 \$392.00 \$308.00 \$700.00 H93911 CA Edgewood High School 09/04/2023 02/28/2024 15 \$105.00 \$82.50 \$187.50 H87865 CA El Monte High School 09/04/2023 11/07/2023 27 \$189.00 \$148.50 \$337.50 H82166 CA Glendora High School 09/04/2023 12/08/2023 60 \$330.00 \$750.00 \$420.00 H83037 CA Los Altos High School 09/04/2023 11/16/2023 17 \$119.00 \$93.50 \$212.50 CA H89388 Monrovia High School 09/04/2023 11/29/2023 48 \$336.00 \$264.00 \$600.00 09/04/2023 H92998 CA Mountain View High School 01/25/2024 19 \$133.00 \$104.50 \$237.50 H88890 CA Sierra Vista High School 09/04/2023 11/14/2023 \$441.00 \$346.50 \$787.50 63 H89713 CA West Covina High School 09/04/2023 04/27/2024 35 \$245.00 \$192.50 \$437.50 CA H90919 Wilson High School 09/04/2023 01/06/2024 75 \$525.00 \$412.50 \$937.50 726 \$5,075.00 \$3,987.50 \$9,062.50 H02 Division 35W Total: Α **Active** # of Dues Paid Clubs: 14 726 \$5,075.00 \$3,987.50 \$9,062.50 H0276 **Division 36W** H91502 CA 09/04/2023 03/26/2024 Arroyo Valley High School 17 \$112.00 \$88.00 \$200.00 H89272 CA Fontana A.B. Miller High School 09/04/2023 11/07/2023 49 \$343.00 \$269.50 \$612.50 H90452 CA Fontana High School 09/04/2023 12/19/2023 23 \$161.00 \$126.50 \$287.50

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0276 **Division 36W** (Continued) 12/14/2023 \$412.50 H93280 CA **Grand Terrace** 09/04/2023 75 \$525.00 \$937.50 H92994 CA Jurupa Hills High School 09/04/2023 02/08/2024 20 \$140.00 \$110.00 \$250.00 H90966 CA Kaiser High School 09/04/2023 03/05/2024 27 \$189.00 \$148.50 \$337.50 H88775 CA Rialto High School 09/04/2023 12/11/2023 32 \$224.00 \$176.00 \$400.00 H92056 CA Summit High School 09/04/2023 12/13/2023 92 \$644.00 \$506.00 \$1,150.00 H92664 CA Wilmer Amina Carter High 09/04/2023 06/07/2024 14 \$98.00 \$77.00 \$175.00 **Division 36W Total:** 349 \$4,350.00 H02 \$2,436.00 \$1,914.00 # of Dues Paid Clubs: 9 349 \$2,436.00 \$1,914.00 \$4,350.00 Α **Active Division 37N** H0277 H91719 CA Chaparral High School 09/04/2023 02/07/2024 38 \$266.00 \$209.00 \$475.00 H93155 CA 09/04/2023 05/08/2024 \$308.00 \$242.00 Murrieta Mesa 44 \$550.00 H89503 CA Paloma Valley High School 09/04/2023 02/15/2024 33 \$224.00 \$176.00 \$400.00 H86208 CA Perris High School 09/04/2023 02/27/2024 27 \$189.00 \$148.50 \$337.50 H92921 CA Rancho Verde High School 09/04/2023 01/31/2024 20 \$140.00 \$110.00 \$250.00 H90432 CA Temecula Valley High School 09/04/2023 11/28/2023 59 \$413.00 \$324.50 \$737.50 221 \$1,540.00 \$1,210.00 \$2,750.00 H02 **Division 37N Total:** 6 221 \$1,540.00 \$1,210.00 \$2,750.00 # of Dues Paid Clubs: Α **Active** H0278 **Division 37S** H92541 CA Canyon Crest Academy 09/04/2023 12/01/2023 13 \$91.00 \$71.50 \$162.50 H85847 CA Mount Carmel High School 09/04/2023 11/14/2023 25 \$175.00 \$137.50 \$312.50 H84166 CA Poway High School 09/04/2023 05/22/2024 22 \$154.00 \$121.00 \$275.00

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Order Date between 10/1/2023 and 9/30/2024
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Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members H02 Calif-Nevada-Hawaii (Continued) H0278 **Division 37S** (Continued) H87961 CA Torrey Pines High School 09/04/2023 12/02/2023 6 \$42.00 \$33.00 \$75.00 H91139 CA Westview High School 09/04/2023 06/10/2024 \$119.00 \$93.50 \$212.50 17 83 H02 Division 37S Total: \$581.00 \$456.50 \$1,037.50 5 83 \$581.00 \$456.50 \$1,037.50 Α Active # of Dues Paid Clubs: H0279 **Division 37W** H90872 CA El Camino High School 09/04/2023 02/09/2024 67 \$469.00 \$368.50 \$837.50 H89431 CA 09/04/2023 03/13/2024 \$476.00 \$374.00 \$850.00 Guajome Park Academy High School 68 H93193 CA 09/04/2023 \$324.50 Mission Vista High School 11/15/2023 60 \$413.00 \$737.50 H93388 CA North County Trade Tech High School 09/04/2023 01/05/2024 8 \$56.00 \$44.00 \$100.00 Rancho Buena Vista High School H88010 CA 09/04/2023 01/25/2024 42 \$294.00 \$231.00 \$525.00 H93676 CA 09/04/2023 01/26/2024 \$77.00 Sage Creek High School 14 \$98.00 \$175.00 H87340 CA Vista High School 09/04/2023 01/04/2024 32 \$224.00 \$176.00 \$400.00 H02 Division 37W Total: 291 \$2,030.00 \$1,595.00 \$3,625.00 7 291 \$2.030.00 \$1.595.00 \$3.625.00 Α **Active** # of Dues Paid Clubs: H0280 **Division 38W** H92894 CA 09/04/2023 04/18/2024 8 \$100.00 Desert Sands Charter High School \$56.00 \$44.00 H88523 CA Highland High School 09/04/2023 02/01/2024 5 \$35.00 \$27.50 \$62.50 CA 09/04/2023 H89145 Littlerock High School 01/31/2024 18 \$126.00 \$99.00 \$225.00 H91450 CA Pete Knight High School 09/04/2023 02/05/2024 28 \$196.00 \$154.00 \$350.00 H83393 CA Quartz Hill High School 09/04/2023 04/29/2024 13 \$91.00 \$71.50 \$162.50 SOAR High School H92995 CA 09/04/2023 12/13/2023 18 \$119.00 \$93.50 \$212.50

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date Dues Dues** Members H02 Calif-Nevada-Hawaii (Continued) 90 \$623.00 \$489.50 \$1,112.50 H02 **Division 38W Total:** Α # of Dues Paid Clubs: 6 90 \$623.00 \$489.50 \$1,112.50 Active H0281 **Division 41S** H88996 CA Aliso Niguel High School 09/04/2023 01/07/2025 17 \$119.00 \$93.50 \$212.50 H90143 CA 09/04/2023 01/09/2024 \$231.00 \$181.50 Capistrano Valley High School 33 \$412.50 H89435 CA Dana Hills High School 09/04/2023 01/26/2024 16 \$112.00 \$88.00 \$200.00 H85091 CA El Toro High School 09/04/2023 12/22/2023 38 \$266.00 \$209.00 \$475.00 H87017 CA Laguna Hills High School 09/04/2023 06/18/2024 26 \$161.00 \$126.50 \$287.50 H84010 CA Mission Viejo High School 09/04/2023 01/25/2024 26 \$182.00 \$143.00 \$325.00 H89114 CA 09/04/2023 San Clemente High School 11/29/2023 56 \$217.00 \$170.50 \$387.50 H91222 CA 09/04/2023 11/29/2024 10 \$70.00 \$55.00 \$125.00 Tesoro High School H88765 CA Trabuco Hills High School 09/04/2023 12/08/2023 115 \$805.00 \$632.50 \$1,437.50 H02 Division 41S Total: 337 \$2,163.00 \$1,699.50 \$3,862.50 Α # of Dues Paid Clubs: 8 281 \$1.946.00 \$1,529.00 \$3,475.00 Active 56 1 \$217.00 \$170.50 \$387.50 CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs: H0284 **Division 42W** H91538 CA Buena High School 09/04/2023 01/30/2024 32 \$224.00 \$176.00 \$400.00 H86644 CA Channel Islands High School 09/04/2023 11/11/2023 16 \$112.00 \$88.00 \$200.00 H93077 CA Oxnard High School 09/04/2023 01/09/2024 25 \$137.50 \$175.00 \$312.50 H91731 CA 09/04/2023 Pacifica High School 12/14/2023 116 \$812.00 \$638.00 \$1,450.00 H87075 CA Rio Mesa High School 09/04/2023 06/06/2024 21 \$147.00 \$115.50 \$262.50 H84081 CA Santa Paula High School 09/04/2023 02/12/2024 10 \$70.00 \$55.00 \$125.00 H91656 CA Ventura High School 09/04/2023 03/12/2024 43 \$301.00 \$236.50 \$537.50

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Paid Date between 9/1/2023 and 2/28/2025

H02 Division 42W Total: 263 \$1,841.00 \$1,446.50 \$3,287.50	Club	St Id Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H0285 Division 44S H88192 CA Cordova High School 09/04/2023 03/19/2024 25 \$147.00 \$115.50 \$262.50 H81852 CA El Camino Fundamental High School 12/01/2023 02/09/2024 43 \$301.00 \$236.50 \$537.50 H82341 CA El Dorado High School 09/04/2023 04/09/2024 24 \$168.00 \$132.00 \$300.00 \$700.00 H88298 CA Folsom High School 09/04/2023 04/04/2024 57 \$392.00 \$308.00 \$700.00 H94414 CA Jesuit High School 09/04/2023 01/25/2024 5 \$35.00 \$27.50 \$62.50 H89741 CA Mira Loma High School 09/04/2023 01/25/2024 5 \$35.00 \$27.50 \$62.50 H89741 CA Mira Loma High School 09/04/2023 02/09/2024 38 \$266.00 \$209.00 \$475.00 \$475.00 \$494467 CA Oak Ridge High School 09/04/2023 03/20/2024 13 \$77.00 \$60.50 \$137.50 H88470 CA Ponderosa High School 09/04/2023 03/20/2024 13 \$77.00 \$60.50 \$137.50 H83470 CA Ponderosa High School 09/04/2023 05/07/2024 68 \$476.00 \$374.00 \$880.00 H3853 CA Rio Americano High School 09/04/2023 01/20/2023 25 \$168.00 \$132.00 \$300.00 H92/825 CA Rosemont High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92310 CA Union Mine High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92310 CA Union Mine High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92310 CA Union Mine High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92310 CA Union Mine High School 09/04/2023 01/31/2024 46 \$322.00 \$255.50 \$512.50 H92310 CA Union Mine High School 09/04/2023 01/31/2023 41 \$287.00 \$225.50 \$512.50 H92310 CA Union Mine High School 09/04/2023 01/31/2023 22 \$154.00 \$255.50 \$4,887.5	H02 H02		,					263	\$1,841.00	\$1,446.50	\$3,287.50
H88192 CA Cordova High School 09/04/2023 03/19/2024 25 \$147.00 \$115.50 \$262.50 H81852 CA El Camino Fundamental High School 12/01/2023 02/09/2024 43 \$301.00 \$236.50 \$537.50 H82341 CA El Dorado High School 09/04/2023 04/09/2024 24 \$168.00 \$300.00 H82498 CA Folsom High School 09/04/2023 04/04/2024 57 \$392.00 \$308.00 \$700.00 H94414 CA Jesuit High School 09/04/2023 01/25/2024 5 \$35.00 \$27.50 \$62.50 H89741 CA Mira Loma High School 09/04/2023 02/09/2024 38 \$266.00 \$209.00 \$475.00 H94467 CA Oak Ridge High School 09/04/2023 03/20/2024 38 \$266.00 \$209.00 \$475.00 H94467 CA Oak Ridge High School 09/04/2023 03/20/2024 38 \$77.00 \$60.50 \$137.50 H88470 CA Ponderosa High School 09/04/2023 03/20/2024 38 \$77.00 \$60.50 \$137.50 H88470 CA Ponderosa High School 09/04/2023 03/20/2024 68 \$476.00 \$374.00 \$850.00 H83853 CA Rio Americano High School 09/04/2023 09/04/2023 25 \$168.00 \$132.00 \$300.00 H92565 CA Rosemont High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92319 CA Union Mine High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92319 CA Union Mine High School 09/04/2023 09/04/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: 399 \$2,737.00 \$2,150.50 \$4,887.50 H89215 CA Golden Valley High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H93876 CA Livingston High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H93876 CA Livingston High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H93876 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$442.50	A	Act	ive	# of Dues Paid Clubs:	7			263	\$1,841.00	\$1,446.50	\$3,287.50
H81852 CA El Camino Fundamental High School 12/01/2023 02/09/2024 43 \$301.00 \$236.50 \$537.50 H82341 CA El Dorado High School 09/04/2023 04/09/2024 24 \$168.00 \$132.00 \$300.00 \$300.00 H8288 CA Folsom High School 09/04/2023 04/09/2024 57 \$392.00 \$308.00 \$700.00 \$	H0285	Divisio	n 44S								
H81852 CA El Camino Fundamental High School 12/01/2023 02/09/2024 43 \$301.00 \$236.50 \$537.50 H82341 CA El Dorado High School 09/04/2023 04/09/2024 24 \$168.00 \$330.00 \$300.00 \$300.00 H82841 CA El Dorado High School 09/04/2023 04/09/2024 24 \$168.00 \$330.00 \$300.00 \$300.00 H82414 CA Jesuit High School 09/04/2023 04/09/2024 57 \$392.00 \$308.00 \$275.00 \$62.50 H8414 CA Jesuit High School 09/04/2023 02/09/2024 58 \$35.00 \$275.00 \$62.50 H89741 CA Mira Loma High School 09/04/2023 02/09/2024 38 \$266.00 \$209.00 \$475.00 H94467 CA Oak Ridge High School 09/04/2023 03/20/2024 13 \$77.00 \$60.50 \$137.50 H84467 CA Ponderosa High School 09/04/2023 05/07/2024 68 \$476.00 \$374.00 \$850.00 H93585 CA Rosemont High School 09/04/2023 09/04/2023 01/20/2023 25 \$168.00 \$132.00 \$300.00 H92585 CA Rosemont High School 09/04/2023 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92319 CA Union Mine High School 09/04/2023 09/04/2023 02/29/2024 14 \$98.00 \$77.00 \$175.00 H92319 CA Vista del Lago 09/04/2023 09/04/2023 11/28/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S H86240 CA Atwater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 12/31/2023 22 \$154.00 \$126.50 \$287.50 H99376 CA Livingston High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 12/15/2024 35 \$231.00 \$181.50 \$4412.50 H90821 CA Livingston High School 09/04/2023 12/15/2024 35 \$231.00 \$181.50 \$4412.50 H90821 CA Livingston High School 09/04/2023 12/15/2024 35 \$231.00 \$181.50 \$4412.50 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50	H881	92 CA	Cordova High School			09/04/2023	03/19/2024	25	\$147.00	\$115.50	\$262.50
H88298 CA Folsom High School 09/04/2023 04/04/2024 57 \$392.00 \$308.00 \$700.00 H94414 CA Jesuit High School 09/04/2023 01/25/2024 5 \$35.00 \$27.50 \$62.50 H89741 CA Mira Loma High School 09/04/2023 02/09/2024 38 \$266.00 \$209.00 \$475.00 H94467 CA Oak Ridge High School 09/04/2023 03/20/2024 13 \$77.00 \$60.50 \$137.50 H88470 CA Ponderosa High School 09/04/2023 05/07/2024 68 \$476.00 \$374.00 \$850.00 H83853 CA Rio Americano High School 09/04/2023 05/07/2024 68 \$476.00 \$374.00 \$850.00 H92585 CA Rosemont High School 09/04/2023 01/20/2023 25 \$168.00 \$132.00 \$300.00 H92585 CA Rosemont High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H90310 CA Union Mine High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H92319 CA Vista del Lago 09/04/2023 01/20/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S 4887.50 4887.50 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50 CA CA CA CA CA CA CA C	H818	52 CA	_	ol		12/01/2023	02/09/2024		\$301.00	\$236.50	\$537.50
H94414 CA	H823	41 CA	El Dorado High School			09/04/2023	04/09/2024	24	\$168.00	\$132.00	\$300.00
H89741 CA Mira Loma High School 09/04/2023 02/09/2024 38 \$266.00 \$209.00 \$475.00 H94467 CA Oak Ridge High School 09/04/2023 03/20/2024 13 \$77.00 \$60.50 \$137.50 H88470 CA Ponderosa High School 09/04/2023 05/07/2024 68 \$476.00 \$374.00 \$850.00 H83853 CA Rio Americano High School 09/04/2023 10/20/2023 25 \$168.00 \$132.00 \$300.00 H92585 CA Rosemont High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H90310 CA Union Mine High School 09/04/2023 01/21/2024 46 \$322.00 \$575.00 \$575.00 H92319 CA Vista del Lago 09/04/2023 11/28/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S H86240 CA Atwater High School <t< td=""><td>H882</td><td>98 CA</td><td>Folsom High School</td><td></td><td></td><td>09/04/2023</td><td>04/04/2024</td><td>57</td><td>\$392.00</td><td>\$308.00</td><td>\$700.00</td></t<>	H882	98 CA	Folsom High School			09/04/2023	04/04/2024	57	\$392.00	\$308.00	\$700.00
H94467 CA Oak Ridge High School 09/04/2023 03/20/2024 13 \$77.00 \$60.50 \$137.50 H88470 CA Ponderosa High School 09/04/2023 05/07/2024 68 \$476.00 \$374.00 \$850.00 H83853 CA Rio Americano High School 09/04/2023 10/20/2023 25 \$168.00 \$132.00 \$300.00 H92585 CA Rosemont High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H90310 CA Union Mine High School 09/04/2023 02/29/2024 14 \$98.00 \$77.00 \$175.00 H92319 CA Vista del Lago 09/04/2023 11/28/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H92315 CA Golden Valley	H944	14 CA	Jesuit High School			09/04/2023	01/25/2024	5	\$35.00	\$27.50	\$62.50
H88470 CA Ponderosa High School H83853 CA Rio Americano High School H92585 CA Rosemont High School H90310 CA Union Mine High School H92319 CA Vista del Lago H02 Division 44S Total: A active # of Dues Paid Clubs: 12 H0286 Division 46S H86240 CA Atwater High School H98215 CA Golden Valley High School H993776 CA Hughson High School H993776 CA Hughson High School H99370 CA Livingston High School H993776 CA Livingston High School H99370 CA Livingston High School	H897	41 CA	Mira Loma High School			09/04/2023	02/09/2024	38	\$266.00	\$209.00	\$475.00
H83853 CA Rio Americano High School 09/04/2023 10/20/2023 25 \$168.00 \$132.00 \$300.00 H92585 CA Rosemont High School 09/04/2023 01/31/2024 46 \$322.00 \$253.00 \$575.00 H90310 CA Union Mine High School 09/04/2023 02/29/2024 14 \$98.00 \$77.00 \$175.00 H92319 CA Vista del Lago 09/04/2023 11/28/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: 399 \$2,737.00 \$2,150.50 \$4,887.50 \$	H944	67 CA	Oak Ridge High School			09/04/2023	03/20/2024	13	\$77.00	\$60.50	\$137.50
H92585 CA Rosemont High School H90310 CA Union Mine High School H92319 CA Vista del Lago H02 Division 44S Total: A Active # of Dues Paid Clubs: 12 H86240 CA Atwater High School H89215 CA Golden Valley High School H89215 CA Golden Valley High School H9215 CA Hughson High School H93776 CA Hughson High School H9821 CA Livingston High School H9821 CA Livingston High School H9821 CA Livingston High School H98210 CA Livingston High School	H884	70 CA	Ponderosa High School			09/04/2023	05/07/2024	68	\$476.00	\$374.00	\$850.00
H90310 CA Union Mine High School 09/04/2023 02/29/2024 14 \$98.00 \$77.00 \$175.00 H92319 CA Vista del Lago 09/04/2023 11/28/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S H86240 CA A twater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H838	53 CA	Rio Americano High School			09/04/2023	10/20/2023	25	\$168.00	\$132.00	\$300.00
H92319 CA Vista del Lago 09/04/2023 11/28/2023 41 \$287.00 \$225.50 \$512.50 H02 Division 44S Total: # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S H86240 CA Atwater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H925	85 CA	Rosemont High School			09/04/2023	01/31/2024	46	\$322.00	\$253.00	\$575.00
H02 Division 44S Total: 399 \$2,737.00 \$2,150.50 \$4,887.50 A Active # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S H86240 CA Atwater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H903	10 CA	Union Mine High School			09/04/2023	02/29/2024	14	\$98.00	\$77.00	\$175.00
A Active # of Dues Paid Clubs: 12 399 \$2,737.00 \$2,150.50 \$4,887.50 H0286 Division 46S H86240 CA Atwater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H923	19 CA	Vista del Lago			09/04/2023	11/28/2023	41	\$287.00	\$225.50	\$512.50
H0286 Division 46S H86240 CA Atwater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H02	Divisio	n 44S Total:					399	\$2,737.00	\$2,150.50	\$4,887.50
H86240 CA Atwater High School 09/04/2023 12/31/2023 22 \$154.00 \$121.00 \$275.00 H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	Α	Act	ive	# of Dues Paid Clubs:	12			399	\$2,737.00	\$2,150.50	\$4,887.50
H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H0286	Divisio	n 46S								
H89215 CA Golden Valley High School 09/04/2023 11/01/2023 23 \$161.00 \$126.50 \$287.50 H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50	H862	40 CA	Atwater High School			09/04/2023	12/31/2023	22	\$154.00	\$121.00	\$275.00
H93776 CA Hughson High School 09/04/2023 12/05/2023 12 \$84.00 \$0.00 \$84.00 H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50			•								
H90821 CA Livingston High School 09/04/2023 02/15/2024 35 \$231.00 \$181.50 \$412.50						09/04/2023	12/05/2023		•		
			•			09/04/2023	02/15/2024				
	H852	41 CA	-			09/04/2023	11/16/2023	26	\$154.00	\$121.00	\$275.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Customer Class:

KCCLUB

Key Club International
Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H02 Calif-Nevada-Hawaii (Continued)								
H0286 Division 46S (Continued)								
H91221 CA Pitman High School			09/04/2023	12/12/2023	42	\$294.00	\$231.00	\$525.00
H86851 CA Turlock High School			09/04/2023	01/08/2024	12	\$84.00	\$66.00	\$150.00
H02 Division 46S Total:					172	\$1,162.00	\$847.00	\$2,009.00
A Active	# of Dues Paid Clubs:	7			172	\$1,162.00	\$847.00	\$2,009.00
H0287 7 W								
H82419 CA Davis Senior High School			09/04/2023	06/11/2024	74	\$518.00	\$407.00	\$925.00
H92693 CA Inderkum High School			09/04/2023	02/16/2024	45	\$315.00	\$247.50	\$562.50
H94364 CA Natomas Pacific Pathways Prep			09/04/2023	09/16/2023	10	\$70.00	\$55.00	\$125.00
H91636 CA River City High School			09/04/2023	12/28/2023	36	\$252.00	\$198.00	\$450.00
H93075 CA Woodland			09/04/2023	12/20/2023	31	\$217.00	\$170.50	\$387.50
H02 7 W Total:					196	\$1,372.00	\$1,078.00	\$2,450.00
A Active	# of Dues Paid Clubs:	5			196	\$1,372.00	\$1,078.00	\$2,450.00
H0288 44W								
H93692 CA Antelope High School			09/04/2023	11/28/2023	103	\$721.00	\$566.50	\$1,287.50
H90850 CA Bella Vista High School			09/04/2023	02/15/2024	26	\$140.00	\$110.00	\$250.00
H94349 CA Center High School			09/04/2023	11/28/2023	34	\$238.00	\$187.00	\$425.00
H92590 CA Del Campo High School			09/04/2023	01/31/2024	15	\$105.00	\$82.50	\$187.50
H91850 CA Granite Bay High School			09/04/2023	11/29/2023	40	\$280.00	\$220.00	\$500.00
H89004 CA Mesa Verde High School			09/04/2023	01/09/2024	105	\$735.00	\$577.50	\$1,312.50
H93310 CA Oakmont High School			09/04/2023	12/01/2023	36	\$252.00	\$198.00	\$450.00
H93035 CA Rio Linda			09/04/2023	02/08/2024	75	\$525.00	\$412.50	\$937.50

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

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FAR9003

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date** Members **Dues Dues** H02 Calif-Nevada-Hawaii (Continued) H0288 44W (Continued) H87411 CA 09/04/2023 10/30/2023 \$175.00 \$137.50 \$312.50 Roseville High School 25 H94756 CA West Park High School 09/04/2023 01/31/2024 119 \$833.00 \$654.50 \$1,487.50 H90446 CA Woodcreek High School 09/04/2023 03/09/2024 111 \$777.00 \$610.50 \$1,387.50 H02 44W Total: 689 \$4,781.00 \$3,756.50 \$8,537.50 Active # of Dues Paid Clubs: 11 689 \$4,781.00 \$3,756.50 \$8,537.50 Calif-Nevada-Hawaii Total: H02 \$195,845.50 \$146,672.50 \$342,518.00 27,914 \$195,221.50 \$146,496.50 **Active** # of Dues Paid Clubs: 717 27,840 \$341,718.00 CR,I **Charter Revoked or Inactive** 3 74 \$624.00 \$176.00 \$800.00 # of Dues Paid Clubs: \$195,845.50 Total for International: Total for Calif-Nevada-Hawaii: \$146,672.50

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Si	\$f		Invoice	Last Paid	Dillad	Intl	Dist	
Club ld Cnt		Sts	Date	Date	Billed Members	Dues	Dues	Total
H03 Capita	al							
H95087 VA	A Bayside High School		09/04/2023	01/23/2024	44	\$308.00	\$198.00	\$506.00
H82496 W	/V Brooke High School		09/04/2023	03/25/2024	18	\$126.00	\$81.00	\$207.00
H86583 W	/V Cabell Midland High School		09/04/2023	11/07/2023	85	\$595.00	\$382.50	\$977.50
H96111 M	D Chesapeake Science Point Public Charter School		06/06/2024	06/06/2024	1	\$400.00	\$0.00	\$400.00
H96021 VA	A Chincoteague High School		11/10/2023	12/11/2023	27	\$400.00	\$0.00	\$400.00
H95070 VA	A Christiansburg High School		09/04/2023	12/12/2023	106	\$742.00	\$477.00	\$1,219.00
H96103 MI	D Crofton High School		04/29/2024	05/23/2024	63	\$400.00	\$0.00	\$400.00
H96088 W	/V Elkins High School		01/29/2024	02/15/2024	20	\$400.00	\$0.00	\$400.00
H94906 VA	A Gainesville High School		09/04/2023	01/31/2024	153	\$1,064.00	\$684.00	\$1,748.00
H86332 W	/V Hedgesville High School		09/04/2023	03/18/2024	29	\$203.00	\$130.50	\$333.50
H96175 MI	D Howard High School		06/27/2024	07/11/2024	25	\$400.00	\$0.00	\$400.00
H80075 W	/V Huntington High School		09/04/2023	11/27/2023	54	\$378.00	\$243.00	\$621.00
H96152 VA	A Hylton High School		04/25/2024	04/25/2024	59	\$400.00	\$0.00	\$400.00
H81210 W	/V Jefferson High School		09/04/2023	06/07/2024	65	\$455.00	\$292.50	\$747.50
H81639 W	/V Keyser High School		09/04/2023	05/07/2024	75	\$525.00	\$337.50	\$862.50
H96110 VA	A Langley High School		02/07/2024	02/08/2024	24	\$400.00	\$0.00	\$400.00
H83233 W	/V Notre Dame High School		09/04/2023	10/27/2023	19	\$126.00	\$81.00	\$207.00
H83319 W	/V Oak Glen High School		09/04/2023	01/10/2024	59	\$413.00	\$265.50	\$678.50
H86860 W	/V Parkersburg High School		09/04/2023	02/05/2024	27	\$189.00	\$121.50	\$310.50
H95997 ME	D Poolesville High School		10/31/2023	10/31/2023	21	\$400.00	\$0.00	\$400.00
H80611 W	/V Princeton High School		09/04/2023	11/20/2023	17	\$119.00	\$76.00	\$195.00
H83677 W	/V Saint Joseph Central Catholic High School		09/08/2023	09/13/2023	39	\$273.00	\$175.50	\$448.50
H87915 W	/V Tygarts Valley High School		09/04/2023	01/05/2024	12	\$84.00	\$54.00	\$138.00
H95138 M	D Urbana High School		09/04/2023	01/26/2024	24	\$168.00	\$108.00	\$276.00
H91101 W	/V Washington High School		09/04/2023	10/24/2023	74	\$518.00	\$333.00	\$851.00
H96060 VA	A West Point High School		12/18/2023	02/29/2024	24	\$400.00	\$0.00	\$400.00
H85913 W	/V Wheeling Park High School		09/04/2023	11/29/2023	62	\$434.00	\$279.00	\$713.00
H90740 W			09/04/2023	12/12/2023	25	\$175.00	\$112.50	\$287.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Date Dues Dues** Members H03 Capital (Continued) H94754 VA York High School 09/04/2023 11/30/2023 13 \$91.00 \$58.50 \$149.50 **Division 15A** H0302 H85506 VA Brookville High School 09/04/2023 12/19/2023 \$644.00 \$414.00 \$1,058.00 92 H85937 VA E. C. Glass High School 09/04/2023 02/16/2024 36 \$252.00 \$162.00 \$414.00 H88758 VA Jefferson Forest High School 09/04/2023 04/08/2024 38 \$266.00 \$171.00 \$437.00 H91125 VA Liberty High School-Bedford 09/04/2023 01/12/2024 27 \$189.00 \$121.50 \$310.50 H93707 VA Mecklenburg County High School 02/29/2024 03/08/2024 12 \$77.00 \$49.50 \$126.50 **Division 15A Total:** 205 H03 \$1,428.00 \$918.00 \$2,346.00 # of Dues Paid Clubs: 5 205 \$1,428.00 \$918.00 \$2,346.00 Α **Active** H0303 **Division 15B** H85515 VA Cave Spring High School 09/04/2023 10/26/2023 128 \$896.00 \$576.00 \$1.472.00 H91150 VA 09/04/2023 01/29/2024 Hidden Valley High School 12 \$84.00 \$54.00 \$138.00 H92527 VA James River High School 09/04/2023 10/20/2023 4 \$28.00 \$18.00 \$46.00 H87728 VA Lord Botetourt High School 09/04/2023 11/20/2023 \$371.00 \$238.50 \$609.50 53 H91138 VA Northside High School 09/04/2023 10/24/2023 51 \$357.00 \$229.50 \$586.50 H87112 VA Patrick Henry High School 09/04/2023 02/19/2024 64 \$448.00 \$288.00 \$736.00 H91559 VA Roanoke Catholic School 09/04/2023 10/24/2023 26 \$182.00 \$117.00 \$299.00 H82967 VA 09/04/2023 10/10/2023 25 \$175.00 \$112.50 Salem High School \$287.50 H91427 VA Staunton River High School 09/04/2023 03/11/2024 3 \$21.00 \$13.50 \$34.50 H89000 VA William Fleming Senior High School 01/23/2024 30 \$135.00 \$345.00 09/04/2023 \$210.00 H03 Division 15B Total: 396 \$2,772.00 \$1,782.00 \$4,554.00 10 396 \$2,772.00 \$1,782.00 \$4,554.00 Α **Active** # of Dues Paid Clubs:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues Dues** Date Members H03 Capital (Continued) H0304 Division 16 H91164 VA Blacksburg High School 09/04/2023 02/08/2024 14 \$98.00 \$63.00 \$161.00 H03 Division 16 Total: 14 \$98.00 \$63.00 \$161.00 14 \$63.00 # of Dues Paid Clubs: 1 \$98.00 \$161.00 Α Active **Division 11A** H0305 H91685 VA Benedictine College Preparatory 09/04/2023 05/14/2024 92 \$644.00 \$414.00 \$1,058.00 H91169 VA Deep Run High School 09/04/2023 01/29/2024 92 \$644.00 \$414.00 \$1,058.00 H92902 VA 09/04/2023 02/07/2024 Glen Allen High School 155 \$1,085.00 \$697.50 \$1,782.50 09/04/2023 05/16/2024 \$287.50 H86564 VA Mills E. Godwin High School 25 \$175.00 \$112.50 H87622 VA Thomas Jefferson High School 09/04/2023 01/26/2024 8 \$56.00 \$36.00 \$92.00 H03 **Division 11A Total:** 372 \$2,604.00 \$1,674.00 \$4,278.00 5 372 \$2,604.00 \$1,674.00 \$4,278.00 Α **Active** # of Dues Paid Clubs: **Division 11B** H0307 H88580 VA Atlee High School 09/04/2023 02/28/2024 \$1,015.00 \$652.50 \$1,667.50 145 H92058 VA Cosby High School 09/04/2023 12/13/2023 119 \$833.00 \$535.50 \$1,368.50 H91465 VA Hanover High School 09/04/2023 03/08/2024 32 \$224.00 \$144.00 \$368.00 09/04/2023 01/10/2024 52 \$598.00 H89135 VA James River High School \$364.00 \$234.00 H85303 VA Mechanicsville High School 09/04/2023 12/12/2023 12 \$84.00 \$54.00 \$138.00 H80252 VA 09/04/2023 05/28/2024 Patrick Henry High School 38 \$266.00 \$171.00 \$437.00 H89428 VA Richmond Community High School 09/04/2023 02/06/2024 45 \$315.00 \$202.50 \$517.50 H03 **Division 11B Total:** 443 \$3,101.00 \$1,993.50 \$5,094.50 7 443 \$3,101,00 \$1.993.50 \$5,094.50 Α **Active** # of Dues Paid Clubs:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues** Date Members **Dues** H03 Capital (Continued) H0308 **Division 9A** H86843 VA 05/07/2024 \$1,460.50 Albemarle High School 09/04/2023 127 \$889.00 \$571.50 H87577 VA Charlottesville High School 09/04/2023 01/08/2024 19 \$133.00 \$85.50 \$218.50 H90081 VA Monticello High School 09/04/2023 01/05/2024 44 \$308.00 \$198.00 \$506.00 H91922 VA Western Albemarle High School 02/05/2024 137 \$959.00 \$616.50 \$1.575.50 09/04/2023 H03 **Division 9A Total:** 327 \$2,289.00 \$1,471.50 \$3,760.50 327 \$2,289,00 4 \$1.471.50 \$3,760.50 **Active** # of Dues Paid Clubs: Α **Division 9B** H0309 H83205 VA Alleghany High School 02/05/2024 02/15/2024 \$245.00 \$157.50 \$402.50 35 H93570 VA Boys Home of Virginia 09/04/2023 11/01/2023 17 \$119.00 \$76.50 \$195.50 H90517 VA 09/04/2023 11/01/2023 \$322.00 Fishburne Military School 28 \$196.00 \$126.00 H85665 VA 09/04/2023 04/17/2024 29 \$203.00 \$333.50 Fort Defiance High School \$130.50 H86169 VA Harrisonburg High School 09/04/2023 02/05/2024 30 \$210.00 \$135.00 \$345.00 H93671 VA Riverheads 09/04/2023 01/08/2024 12 \$84.00 \$54.00 \$138.00 H90985 VA 09/04/2023 Staunton High School 03/19/2024 25 \$175.00 \$112.50 \$287.50 31 \$356.50 H80431 VA Waynesboro High School 09/04/2023 10/18/2023 \$217.00 \$139.50 H03 Division 9B Total: 207 \$1,449.00 \$931.50 \$2,380.50 8 207 \$931.50 \$2,380.50 \$1,449.00 Α # of Dues Paid Clubs: **Active Division 17** H0310 H93695 VA Central High School 09/04/2023 10/17/2023 24 \$168.00 \$108.00 \$276.00 H92036 VA Council High School 09/04/2023 11/15/2023 14 \$98.00 \$63.00 \$161.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members H03 Capital (Continued) H0310 **Division 17** (Continued) 02/01/2024 H91658 VA Grundy High School 09/04/2023 55 \$385.00 \$247.50 \$632.50 H82380 VA Richlands High School 09/04/2023 02/07/2024 54 \$378.00 \$243.00 \$621.00 H81518 VA Ridgeview High School 09/04/2023 12/11/2023 24 \$168.00 \$108.00 \$276.00 H03 Division 17 Total: 171 \$1,197.00 \$769.50 \$1,966.50 Active # of Dues Paid Clubs: 5 171 \$1,197.00 \$769.50 \$1,966.50 Α H0311 **Division 7A** H93610 MD Governor Thomas Johnson High 09/04/2023 04/08/2024 8 \$56.00 \$36.00 \$92.00 09/04/2023 H92868 MD Linganore High School 10/26/2023 69 \$483.00 \$310.50 \$793.50 H90221 MD Middletown High School 09/04/2023 10/30/2023 88 \$616.00 \$396.00 \$1,012.00 H86714 MD North Hagerstown High School 09/04/2023 03/20/2024 53 \$371.00 \$238.50 \$609.50 09/04/2023 12/12/2023 \$315.00 \$202.50 \$517.50 H91860 MD Tuscarora High School 45 H89476 MD Walkersville High School 09/04/2023 03/19/2024 102 \$714.00 \$459.00 \$1.173.00 **Division 7A Total:** H03 365 \$2,555.00 \$1,642.50 \$4,197.50 6 365 \$2,555,00 \$1.642.50 \$4.197.50 Α **Active** # of Dues Paid Clubs: **Division 2E** H0312 09/04/2023 02/16/2024 239 \$1.673.00 \$1.075.50 H91661 VA Battlefield High School \$2.748.50 H93942 VA Charles J. Colgan Senior High School 09/04/2023 03/19/2024 131 \$917.00 \$589.50 \$1,506.50 09/04/2023 01/26/2024 \$253.00 H85718 VA Osbourn High School 22 \$154.00 \$99.00 H93167 VA Patriot High School 09/04/2023 11/27/2023 167 \$1.169.00 \$751.50 \$1,920.50 H86106 VA Potomac Senior High School 09/04/2023 04/04/2024 66 \$462.00 \$297.00 \$759.00 H87445 VA Unity Reed High School 09/04/2023 04/05/2024 33 \$231.00 \$148.50 \$379.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club I	St d Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	Capital (Continued)								
H0312	Division 2E (Continued)								
H8751	19 VA Woodbridge Senior High School			09/04/2023	05/03/2024	69	\$483.00	\$310.50	\$793.50
H03	Division 2E Total:					727	\$5,089.00	\$3,271.50	\$8,360.50
A	Active	# of Dues Paid Clubs:	7			727	\$5,089.00	\$3,271.50	\$8,360.50
H0313	Division 2F								
H8781	17 VA Chancellor High School			09/04/2023	04/17/2024	37	\$259.00	\$166.50	\$425.50
H8050				09/04/2023	07/24/2024	78	\$546.00	\$9.00	\$555.00
H8135	7 VA Stafford High School			09/04/2023	12/08/2023	92	\$644.00	\$414.00	\$1,058.00
H03	Division 2F Total:					207	\$1,449.00	\$589.50	\$2,038.50
A	Active	# of Dues Paid Clubs:	3			207	\$1,449.00	\$589.50	\$2,038.50
H0314	Division 5A								
H8418	39 MD North Dorchester High School			09/04/2023	11/27/2023	12	\$84.00	\$54.00	\$138.00
H8265				09/04/2023	01/10/2024	18	\$126.00	\$81.00	\$207.00
H9060	06 MD St. Peter & Paul High School			09/04/2023	12/08/2023	37	\$259.00	\$166.50	\$425.50
H9093	32 DE Sussex Technical High School			09/04/2023	12/11/2023	23	\$161.00	\$103.50	\$264.50
H8534	12 DE Woodbridge Senior High School			09/04/2023	02/13/2024	12	\$84.00	\$54.00	\$138.00
H03	Division 5A Total:					102	\$714.00	\$459.00	\$1,173.00
A	Active	# of Dues Paid Clubs:	5			102	\$714.00	\$459.00	\$1,173.00
H0315	Division 6A								
H8463	36 MD Elkton High School			09/04/2023	02/28/2024	15	\$105.00	\$67.50	\$172.50

3/3/2025 Date: 1:03:09PM Time: USD

KCCLUB Customer Class:

Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Members **Dues Dues** Date H03 Capital (Continued) H0315 **Division 6A** (Continued) DF 03/21/2024 H94470 Glasgow High School 09/04/2023 34 \$238.00 \$153.00 \$391.00 H86388 DE St. Marks High School 09/04/2023 01/30/2024 22 \$154.00 \$99.00 \$253.00 H90216 DE The Charter School of Wilmington 09/04/2023 01/31/2024 44 \$308.00 \$198.00 \$506.00 H90355 MD The Tome School 09/04/2023 02/09/2024 48 \$336.00 \$216.00 \$552.00 H93697 DE William Penn High School 01/04/2024 01/04/2024 13 \$91.00 \$58.50 \$149.50 H03 **Division 6A Total:** 176 \$1,232.00 \$792.00 \$2,024.00 5 132 \$924.00 \$594.00 \$1,518.00 Α # of Dues Paid Clubs: **Active** 44 CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs: 1 \$308.00 \$198.00 \$506.00 **Division 6B** H0316 H93545 MD Aberdeen High School 09/04/2023 12/01/2023 20 \$140.00 \$90.00 \$230.00 H86502 09/04/2023 03/13/2024 84 \$588.00 \$378.00 \$966.00 MD **Dulaney Senior High School** H94276 09/04/2023 01/08/2024 91 \$409.50 MD Eastern Technical High School \$637.00 \$1.046.50 H86974 MD Franklin High School 09/04/2023 01/11/2024 61 \$427.00 \$274.50 \$701.50 09/04/2023 \$238.00 \$153.00 \$391.00 H92483 MD Hereford High School 12/14/2023 34 H86685 \$598.00 MD Towson Senior High School 09/04/2023 12/14/2023 52 \$364.00 \$234.00 H03 **Division 6B Total:** 342 \$2,394.00 \$1,539.00 \$3,933.00 6 342 \$2,394.00 \$1,539.00 \$3,933.00 # of Dues Paid Clubs: Α **Active Division 13** H0317 H85809 VA 09/04/2023 11/30/2023 Denbigh High School 12 \$84.00 \$54.00 \$138.00 H80643 VA Hampton High School 09/04/2023 02/12/2024 11 \$77.00 \$49.50 \$126.50 H93334 VA Heritage High School 09/04/2023 11/15/2023 8 \$56.00 \$36.00 \$92.00

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Paid Clubs Report

District from: H01 to H99 Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Key Club International

St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H03 Capital (Continued)								
H0317 Division 13 (Continued)								
H92858 VA Isle of Wight Academy			09/04/2023	11/15/2023	58	\$406.00	\$261.00	\$667.00
H91385 VA Smithfield High School			09/04/2023	04/08/2024	4	\$28.00	\$18.00	\$46.00
H90733 VA Warwick High School			09/04/2023	05/16/2024	25	\$175.00	\$112.50	\$287.50
H90899 VA Woodside High School			09/04/2023	02/15/2024	72	\$504.00	\$324.00	\$828.00
H03 Division 13 Total:					190	\$1,330.00	\$855.00	\$2,185.00
A Active	# of Dues Paid Clubs:	7			190	\$1,330.00	\$855.00	\$2,185.00
H0318 Division 4A								
H93915 MD Annapolis High School			09/04/2023	02/15/2024	20	\$140.00	\$90.00	\$230.00
H89056 MD Archbishop Spalding High School			09/04/2023	01/08/2024	30	\$210.00	\$135.00	\$345.00
H86631 MD Broadneck Senior High School			09/04/2023	12/01/2023	12	\$84.00	\$54.00	\$138.00
H93095 MD Chesapeake Senior High School			09/04/2023	01/16/2024	24	\$168.00	\$108.00	\$276.00
H94092 MD Indian Creek School			09/04/2023	12/11/2023	73	\$511.00	\$328.50	\$839.50
H94619 MD Northeast High School			09/04/2023	11/30/2023	21	\$147.00	\$94.50	\$241.50
H86556 MD Old Mill Senior High School			09/04/2023	05/16/2024	49	\$343.00	\$220.50	\$563.50
H90682 MD Severna Park High School			09/04/2023	11/08/2023	50	\$350.00	\$225.00	\$575.00
H93178 MD South River High School			09/04/2023	02/08/2024	50	\$350.00	\$225.00	\$575.00
H03 Division 4A Total:					329	\$2,303.00	\$1,480.50	\$3,783.50
A Active	# of Dues Paid Clubs:	9			329	\$2,303.00	\$1,480.50	\$3,783.50
H0319 Division 5B								
H84080 DE Delmar High School			09/04/2023	02/21/2024	26	\$182.00	\$117.00	\$299.00
H85496 MD Stephen Decatur High School			09/04/2023	11/17/2023	102	\$714.00	\$459.00	\$1,173.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cnti	y Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H03 Capital (Continued) H03 Division 5B Total:						128	\$896.00	\$576.00	\$1,472.00
Α Α	ctive	# of Dues Paid Clubs:	2			128	\$896.00	\$576.00	\$1,472.00
H0320 Divis	ion 14A								
H87410 VA	Deep Creek High School			09/04/2023	02/09/2024	42	\$294.00	\$189.00	\$483.00
H92281 VA	Grassfield High School			09/04/2023	01/10/2024	126	\$882.00	\$567.00	\$1,449.00
H82675 VA	Great Bridge High School			09/04/2023	11/29/2023	76	\$532.00	\$342.00	\$874.00
H84272 VA	Indian River High School			09/04/2023	01/16/2024	31	\$217.00	\$139.50	\$356.50
H93877 VA	Manor High School			09/04/2023	11/27/2023	15	\$105.00	\$67.50	\$172.50
H89938 VA	Stonebridge High School			09/04/2023	01/23/2024	76	\$532.00	\$342.00	\$874.00
H03 Divis	ion 14A Total:					366	\$2,562.00	\$1,647.00	\$4,209.00
Α Α	ctive	# of Dues Paid Clubs:	6			366	\$2,562.00	\$1,647.00	\$4,209.00
H0322 Divis	ion 10								
H93312 VA	Appomattox Regional Gover	nor's School		09/04/2023	11/06/2023	57	\$399.00	\$256.50	\$655.50
H83058 VA	Colonial Heights Virginia Hig	jh School		09/04/2023	01/08/2024	22	\$154.00	\$99.00	\$253.00
H92952 VA	Hopewell High School			09/04/2023	03/18/2024	27	\$189.00	\$121.50	\$310.50
H85878 VA	Lloyd C. Bird High School			09/04/2023	01/31/2024	23	\$161.00	\$103.50	\$264.50
H86857 VA	Petersburg High School			09/04/2023	02/22/2024	23	\$161.00	\$103.50	\$264.50
H81529 VA	Thomas Dale High School			09/04/2023	12/14/2023	76	\$532.00	\$342.00	\$874.00
H03 Divis	ion 10 Total:					228	\$1,596.00	\$1,026.00	\$2,622.00
A A	ctive	# of Dues Paid Clubs:	6			228	\$1,596.00	\$1,026.00	\$2,622.00

H0323 Division 8

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H03 Capital (Continued)								
H0323 Division 8 (Continued)								
H81225 VA James Wood High School			09/04/2023	12/01/2023	70	\$490.00	\$315.00	\$805.00
H84157 VA John Handley High School			09/04/2023	12/21/2023	85	\$595.00	\$382.50	\$977.50
H91365 VA Millbrook High School			09/04/2023	02/23/2024	108	\$756.00	\$486.00	\$1,242.00
H88907 VA Sherando High School			09/04/2023	01/24/2024	62	\$434.00	\$279.00	\$713.00
H92199 VA Skyline High School			09/04/2023	02/29/2024	6	\$42.00	\$27.00	\$69.00
H82726 VA Warren County High School			09/04/2023	11/02/2023	5	\$28.00	\$18.00	\$46.00
H03 Division 8 Total:					336	\$2,345.00	\$1,507.50	\$3,852.50
A Active	# of Dues Paid Clubs:	6			336	\$2,345.00	\$1,507.50	\$3,852.50
H0324 Division 2A								
H83611 VA Alexandria City High School			09/04/2023	01/23/2024	219	\$1,533.00	\$985.50	\$2,518.50
H88998 VA Edison High School			09/04/2023	04/11/2024	28	\$189.00	\$121.50	\$310.50
H93335 VA John R. Lewis High School			09/04/2023	01/10/2024	33	\$231.00	\$148.50	\$379.50
H92071 VA South County Secondary School			09/04/2023	12/01/2023	154	\$1,078.00	\$693.00	\$1,771.00
H85090 VA Washington-Liberty High School			09/04/2023	12/20/2023	47	\$329.00	\$211.50	\$540.50
H91234 VA Yorktown High School			09/04/2023	01/25/2024	12	\$84.00	\$54.00	\$138.00
H03 Division 2A Total:					493	\$3,444.00	\$2,214.00	\$5,658.00
A Active	# of Dues Paid Clubs:	6			493	\$3,444.00	\$2,214.00	\$5,658.00
H0325 Division 2B								
H88020 VA Centreville High School			09/04/2023	01/18/2024	99	\$693.00	\$445.50	\$1,138.50
H92863 VA Chantilly High School			09/04/2023	06/17/2024	184	\$1,288.00	\$828.00	\$2,116.00
H88005 VA Fairfax High School			09/04/2023	06/24/2024	35	\$245.00	\$157.50	\$402.50
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Key Club International Paid Clubs Report

District from: H01 to H99

Paid Date between 9/1/2023 and 2/28/2025

Order Date between 10/1/2023 and 9/30/2024

Club Id	St Cntrv	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		Continued)								
H0325 D	Divisio	n 2B (Continued)								
H93015	VA	Freedom High School			09/04/2023	01/08/2024	64	\$448.00	\$288.00	\$736.00
H86775	VA	James Madison High School			09/04/2023	12/12/2023	31	\$217.00	\$139.50	\$356.50
H84709	VA	James W Robinson Secondary Sch	nool		01/22/2024	01/22/2024	33	\$231.00	\$148.50	\$379.50
H94596	VA	Lightridge High School			09/04/2023	12/12/2023	83	\$581.00	\$373.50	\$954.50
H85337	VA	Oakton High School			03/11/2024	03/13/2024	9	\$63.00	\$40.50	\$103.50
H94103	DC	School Without Walls High School			07/22/2024	08/20/2024	19	\$133.00	\$85.50	\$218.50
H82937	VA	W T Woodson High School			09/04/2023	01/17/2024	95	\$665.00	\$427.50	\$1,092.50
H03 D	ivisior	ı 2B Total:					652	\$4,564.00	\$2,934.00	\$7,498.00
4	Acti	ve	# of Dues Paid Clubs:	10			652	\$4,564.00	\$2,934.00	\$7,498.00
H0326 D)ivisio:	n 2C								
H91915	VA	Briar Woods High School			09/04/2023	12/18/2023	163	\$1,141.00	\$733.50	\$1,874.50
H88333	VA	Broad Run			09/04/2023	05/07/2024	75	\$511.00	\$328.50	\$839.50
H94428	VA	Independence High School			09/04/2023	12/01/2023	48	\$336.00	\$216.00	\$552.00
H89946	VA	Potomac Falls High School			09/04/2023	03/21/2024	148	\$1,036.00	\$666.00	\$1,702.00
H93923	VA	Riverside High School			09/04/2023	12/06/2023	120	\$840.00	\$540.00	\$1,380.00
H94528	VA	Rock Ridge High School			09/04/2023	12/12/2023	17	\$119.00	\$76.50	\$195.50
H91200	VA	Stone Bridge High School			09/04/2023	11/30/2023	105	\$728.00	\$468.00	\$1,196.00
	VA	Tuscarora High School			12/08/2023	12/14/2023	176	\$1,232.00	\$792.00	\$2,024.00
H03 D	ivisior	ı 2C Total:					852	\$5,943.00	\$3,820.50	\$9,763.50
Α	Acti		# of Dues Paid Clubs:	8			852	\$5,943.00	\$3,820.50	\$9,763.50

H0327 Division 14B

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues** Date Members **Dues** H03 Capital (Continued) H0327 **Division 14B** (Continued) H87504 VA First Colonial High School 09/04/2023 01/10/2024 25 \$175.00 \$112.50 \$287.50 H82832 VA Frank W Cox High School 09/04/2023 01/23/2024 \$462.00 \$363.00 \$825.00 66 91 H03 **Division 14B Total:** \$637.00 \$475.50 \$1,112.50 2 91 \$637.00 \$475.50 \$1,112.50 Α **Active** # of Dues Paid Clubs: H0329 **Division 12A** H85592 VA **Bruton High School** 09/04/2023 01/10/2024 58 \$406.00 \$261.00 \$667.00 09/04/2023 H89847 VA Jamestown High School 11/16/2023 236 \$1,652.00 \$1.062.00 \$2,714.00 09/04/2023 H86250 VA Lafayette High School 12/05/2023 128 \$896.00 \$576.00 \$1.472.00 H82796 VA Walsingham Academy 09/04/2023 11/06/2023 \$203.00 \$130.50 \$333.50 29 H92445 VA Warhill High School 09/04/2023 12/12/2023 92 \$644.00 \$414.00 \$1,058.00 H90950 VA \$264.50 Williamsburg Christian Academy 09/04/2023 10/27/2023 23 \$161.00 \$103.50 **H03** Division 12A Total: 566 \$3,962.00 \$2,547.00 \$6,509.00 6 566 \$3,962.00 \$2,547.00 \$6,509.00 # of Dues Paid Clubs: **Active** Α H0330 **Division 2D** H81465 VA Annandale High School 09/04/2023 01/26/2024 59 \$413.00 \$265.50 \$678.50 09/04/2023 99 H93131 VA George C. Marshall High School 10/30/2023 \$693.00 \$445.50 \$1.138.50 H93279 VA Justice High School 09/04/2023 12/07/2023 \$350.00 \$225.00 \$575.00 50 09/04/2023 06/13/2024 H85129 VA Lake Braddock Secondary High School 119 \$833.00 \$535.50 \$1,368.50 H83313 VA Thomas Jefferson High School For Science and Technology 01/25/2024 02/10/2024 29 \$203.00 \$130.50 \$333.50 H83723 VA West Springfield High School 09/04/2023 02/22/2024 110 \$770.00 \$495.00 \$1,265.00 H03 **Division 2D Total:** 466 \$3,262.00 \$2,097.00 \$5,359.00

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Paid Clubs Report

District from: H01 to H99

Key Club International

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H03 Capital (Continued)								
A Active	# of Dues Paid Clubs:	6			466	\$3,262.00	\$2,097.00	\$5,359.00
H0331 Division 3C								
H91789 MD Huntingtown			02/08/2024	03/21/2024	13	\$91.00	\$58.50	\$149.50
H90933 MD La Plata High School			09/04/2023	01/08/2024	32	\$224.00	\$144.00	\$368.00
H89647 MD Largo High School			09/04/2023	04/26/2024	17	\$119.00	\$76.50	\$195.50
H91018 MD Maurice J. McDonough High Schoo	I		09/04/2023	03/07/2024	16	\$112.00	\$72.00	\$184.00
H92048 MD North Point High School			09/04/2023	01/03/2024	38	\$266.00	\$171.00	\$437.00
H88622 MD Northern High School			09/04/2023	01/12/2024	51	\$357.00	\$229.50	\$586.50
H93863 MD St. Charles High School			09/04/2023	01/18/2024	5	\$35.00	\$22.50	\$57.50
H87552 MD Thomas Stone High School			09/04/2023	12/08/2023	13	\$91.00	\$58.50	\$149.50
H03 Division 3C Total:					185	\$1,295.00	\$832.50	\$2,127.50
A Active	# of Dues Paid Clubs:	8			185	\$1,295.00	\$832.50	\$2,127.50
H0332 Division 3D								
H92341 MD Great Mills High School			09/04/2023	12/12/2023	13	\$91.00	\$58.50	\$149.50
H92915 MD Leonardtown High School			09/04/2023	01/09/2024	153	\$1,071.00	\$688.50	\$1,759.50
H90011 MD Patuxent High School			09/04/2023	11/09/2023	27	\$189.00	\$121.50	\$310.50
H89641 MD St. Mary's Ryken High School			09/04/2023	01/23/2024	25	\$175.00	\$112.50	\$287.50
H03 Division 3D Total:					218	\$1,526.00	\$981.00	\$2,507.00
A Active	# of Dues Paid Clubs:	4			218	\$1,526.00	\$981.00	\$2,507.00
H0333 Division 3A								
H88049 MD Colonel Zadok Magruder High Scho	ool		09/04/2023	02/05/2024	20	\$140.00	\$90.00	\$230.00

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USD Currency

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues** Date Members **Dues** H03 Capital (Continued) H0333 **Division 3A** (Continued) 01/17/2024 \$121.50 H86593 MD Rockville High School 09/04/2023 27 \$189.00 \$310.50 Winston Churchill High School 09/04/2023 02/07/2024 \$77.00 \$49.50 H92540 MD 11 \$126.50 58 H03 **Division 3A Total:** \$406.00 \$261.00 \$667.00 3 58 \$406.00 \$261.00 \$667.00 Α **Active** # of Dues Paid Clubs: H0334 **Division 3B** H88454 MD Albert Einstein High School 09/04/2023 12/12/2023 38 \$266.00 \$171.00 \$437.00 09/04/2023 H92986 MD James Hubert Blake High School 01/09/2024 13 \$91.00 \$58.50 \$149.50 09/04/2023 01/26/2024 H94241 MD Northwest High School 129 \$903.00 \$580.50 \$1.483.50 H88056 MD Paint Branch High School 09/04/2023 02/21/2024 \$357.00 \$229.50 \$586.50 51 H94694 MD Seneca Valley High School 09/04/2023 01/23/2024 14 \$98.00 \$63.00 \$161.00 H87633 MD Wheaton High School 09/04/2023 05/17/2024 35 \$245.00 \$157.50 \$402.50 H03 Division 3B Total: 280 \$1,960.00 \$1,260.00 \$3,220.00 6 280 \$1,960.00 \$1,260.00 \$3,220.00 # of Dues Paid Clubs: Α **Active** H0335 **Division 4B** H86237 MD Arundel Senior High School 09/04/2023 12/21/2023 40 \$280.00 \$180.00 \$460.00 H92247 09/04/2023 11/20/2023 MD Centennial High School 21 \$147.00 \$94.50 \$241.50 H92346 MD Glenela High School 09/04/2023 12/11/2023 \$1,302.00 \$837.00 \$2,139.00 186 09/04/2023 H93021 MD Marriotts Ridge High School 12/04/2023 56 \$392.00 \$252.00 \$644.00 H94047 MD Mt. Hebron High School 09/04/2023 10/30/2023 40 \$280.00 \$180.00 \$460.00 H93027 MD River Hill High School 09/04/2023 01/29/2024 3 \$21.00 \$13.50 \$34.50 H03 **Division 4B Total:** 346 \$2,422.00 \$1,557.00 \$3,979.00

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Key Club International Paid Clubs Report

District from: H01 to H99

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H03 Capital (Continued)	, (D. D.)	6			346	£2.422.00	¢1 557 00	¢2.070.00
A Active	# of Dues Paid Clubs:	6			340	\$2,422.00	\$1,557.00	\$3,979.00
H0336 Division 7B								
H87942 MD South Carroll High School			09/04/2023	12/04/2023	28	\$196.00	\$126.00	\$322.00
H80999 MD Westminster High School			09/04/2023	12/14/2023	92	\$644.00	\$414.00	\$1,058.00
H91215 MD Winters Mill High School			09/04/2023	12/19/2023	29	\$203.00	\$130.50	\$333.50
H03 Division 7B Total:					149	\$1,043.00	\$670.50	\$1,713.50
A Active	# of Dues Paid Clubs:	3			149	\$1,043.00	\$670.50	\$1,713.50
H0337 Division 12B H86679 VA Gloucester High School H87923 VA Middlesex High School H85579 VA Poquoson High School H84911 VA Tabb High School H03 Division 12B Total: A Active	# of Dues Paid Clubs:	4	09/04/2023 09/04/2023 09/04/2023 09/04/2023	12/12/2023 02/27/2024 12/06/2023 11/01/2023	14 26 80 202 322 322	\$98.00 \$182.00 \$560.00 \$1,414.00 \$2,254.00	\$63.00 \$117.00 \$360.00 \$909.00 \$1,449.00	\$161.00 \$299.00 \$920.00 \$2,323.00 \$3,703.00
H03 Capital Total:					11,573	\$82,707.00	\$50,578.00	\$133,285.00
- Supridi Fotali						•	-	·
A Active	# of Dues Paid Clubs:	214			11,529	\$82,399.00	\$50,380.00	\$132,779.00
CR,I Charter Revoked or Inactive	# of Dues Paid Clubs:	1			44	\$308.00	\$198.00	\$506.00

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 3/3/2025

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
Т	Total for International:	\$82,707.00						
	Fotal for Capital:	\$50,578.0	0					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

					Last				
Club Id	St	Club Name	Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	rolinas		315	Date	Date	Mellibers	Dues	Dues	
H94088				00/04/2022	11/00/2022	22	¢161.00	\$149.50	\$310.50
		A.C. Reynolds High School		09/04/2023	11/09/2023	23	\$161.00		
H90541	SC	Academic Magnet High School		09/04/2023	02/17/2024	126	\$882.00	\$819.00	\$1,701.00
H93436	SC	Academy For Technology and Academics		09/04/2023	11/29/2023	68	\$476.00	\$442.00	\$918.00
H84903	SC	Aiken High School		09/04/2023	12/19/2023	11	\$77.00	\$71.50	\$148.50
H93208	NC	Alamance-Burlington Early College		09/04/2023	01/26/2024	46	\$322.00	\$299.00	\$621.00
H93815	NC	Apex Friendship High School		09/04/2023	11/10/2023	186	\$1,302.00	\$1.209.00	\$2,511.00
H85999	NC	Apex Senior High School		09/04/2023	01/23/2024	133	\$931.00	\$864.50	\$1,795.50
H80621	NC	Asheboro High School		09/04/2023	01/23/2024	34	\$238.00	\$221.00	\$459.00
H87608	NC	Athens Drive Senior High School		09/04/2023	10/19/2023	169	\$1,183.00	\$1.098.50	\$2,281.50
H92850	NC	Atkins High School		09/04/2023	02/05/2024	26	\$182.00	\$169.00	\$351.00
H91306	NC	Avery High School		09/04/2023	05/30/2024	32	\$224.00	\$208.00	\$432.00
H85497	NC	Ayden-Grifton High School		09/04/2023	01/23/2024	3	\$21.00	\$19.50	\$40.50
H91202	SC	Aynor High School		09/04/2023	11/30/2023	26	\$182.00	\$169.00	\$351.00
H89859	NC	Bandys High School		09/04/2023	11/28/2023	47	\$329.00	\$305.50	\$634.50
H94145	SC	Beaufort High School		09/04/2023	12/11/2023	39	\$273.00	\$253.50	\$526.50
H87437	SC	Berea High School		09/04/2023	01/29/2024	12	\$84.00	\$78.00	\$162.00
H80217	SC	Bishop England High School		09/04/2023	11/17/2023	32	\$224.00	\$208.00	\$432.00
H90787	SC	Boiling Springs High School		09/04/2023	11/03/2023	33	\$231.00	\$214.50	\$445.50
H94717	NC	Bradford Preparatory School		09/04/2023	02/02/2024	15	\$105.00	\$97.50	\$202.50
H93453	NC	Brunswick County Early College High School		09/04/2023	12/07/2023	23	\$161.00	\$149.50	\$310.50
H89919	NC	Butler High School		09/04/2023	12/11/2023	103	\$721.00	\$669.50	\$1,390.50
H87593	SC	Camden Military Academy High School		09/04/2023	04/08/2024	24	\$168.00	\$156.00	\$324.00
H95135	SC	Cane Bay High School		09/04/2023	12/01/2023	21	\$147.00	\$0.00	\$147.00
H93916	SC	Carvers Bay High School		02/29/2024	02/29/2024	23	\$161.00	\$149.50	\$310.50
H84927	NC	Cary High School		09/04/2023	01/29/2024	31	\$217.00	\$201.50	\$418.50
H91076	NC	Cedar Ridge High School		09/04/2023	12/08/2023	21	\$147.00	\$136.50	\$283.50
H84204	NC	Chapel Hill High School		09/04/2023	02/08/2024	13	\$147.00	\$84.50	\$205.50 \$175.50
H88855		Charles D Owens High School		09/04/2023	02/06/2024	3	\$21.00	\$19.50	\$40.50
П00033	INC	Charles D Owells flight school		09/04/2023	02/00/2024	3	φ ∠ 1.00	ง เฮ.บบ	Φ40.50

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Key Club International Paid Clubs Report

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Paid Date between 9/1/2023 and 2/28/2025

	C4			Invalas	Last		141	Diet	
Club Id	St Cntrv	Club Name	Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		(Continued)							-
H95982		Citi High School		10/25/2023	11/30/2023	17	\$400.00	\$0.00	\$400.00
H93117	NC	Cleveland High School		10/24/2023	12/08/2023	60	\$420.00	\$390.00	\$810.00
H88375	NC	Clinton High School		09/04/2023	12/13/2023	23	\$161.00	\$149.50	\$310.50
H93678	NC	Community School of Davidson		09/04/2023	01/11/2024	42	\$294.00	\$273.00	\$567.00
H80689	SC	Conway High School		09/04/2023	02/15/2024	70	\$490.00	\$455.00	\$945.00
H92888	NC	Corinth Holders		09/04/2023	12/11/2023	178	\$1,246.00	\$1.157.00	\$2,403.00
H94352	NC	Corvian Community School		09/04/2023	11/01/2023	14	\$98.00	\$91.00	\$189.00
H93399	NC	Cox Mill High School		09/04/2023	02/05/2024	47	\$329.00	\$305.50	\$634.50
H93244	NC	Croatan High School		09/04/2023	10/31/2023	76	\$532.00	\$494.00	\$1,026.00
H93979	NC	Cumberland International Early College High School		09/04/2023	12/13/2023	24	\$168.00	\$156.00	\$324.00
H92935	NC	Cummings High School		10/31/2023	11/02/2023	11	\$77.00	\$71.50	\$148.50
H88528	NC	Dixon High School		09/04/2023	02/06/2024	49	\$343.00	\$318.50	\$661.50
H84869	NC	Douglas Byrd Senior High School		09/04/2023	04/18/2024	10	\$70.00	\$65.00	\$135.00
H81120	SC	Dreher High School		09/04/2023	11/21/2023	126	\$882.00	\$819.00	\$1,701.00
H95110	NC	Durham Academy		09/04/2023	02/21/2024	26	\$182.00	\$0.00	\$182.00
H94317	NC	Durham School Of The Arts		09/04/2023	01/11/2024	66	\$462.00	\$429.00	\$891.00
H89041	SC	Dutch Fork High School		09/04/2023	12/12/2023	38	\$266.00	\$247.00	\$513.00
H91002	NC	E. E. Smith High School		09/04/2023	02/07/2024	6	\$42.00	\$39.00	\$81.00
H96030	NC	EA Laney High School		05/07/2024	05/08/2024	21	\$400.00	\$0.00	\$400.00
H94517	SC	Early College High School		09/04/2023	12/14/2023	5	\$35.00	\$32.50	\$67.50
H94104	NC	East Bladen High School		09/04/2023	02/08/2024	6	\$42.00	\$39.00	\$81.00
H80704	NC	East Forsyth Senior High School		09/04/2023	12/20/2023	23	\$161.00	\$149.50	\$310.50
H95042	NC	East Lincoln High School		09/04/2023	12/15/2023	117	\$819.00	\$760.50	\$1,579.50
H91137	NC	East Rowan High School		09/04/2023	07/09/2024	42	\$294.00	\$273.00	\$567.00
H89232	NC	East Wilkes High School		09/04/2023	01/10/2024	20	\$140.00	\$130.00	\$270.00
H85932	NC	Eastern Alamance High School		09/04/2023	02/07/2024	25	\$175.00	\$162.50	\$337.50
H89666	NC	Eastern Wayne High School		09/04/2023	02/20/2024	6	\$42.00	\$39.00	\$81.00
H91105	NC	Enka High School		09/04/2023	11/20/2023	34	\$238.00	\$221.00	\$459.00

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Key Club International Paid Clubs Report

District from: H01 to H99

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Paid Date between 9/1/2023 and 2/28/2025

Club Id	St	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
			313	Date	Date	Members	Dues	Dues	
		(Continued)		00/04/0000	40/45/0000	00	#70.00	#05.00	#405.00
	NC	Eno River Academy		09/04/2023	12/15/2023	23	\$70.00	\$65.00	\$135.00
	NC	Erwin High School		09/04/2023	04/15/2024	14	\$98.00	\$91.00	\$189.00
	NC	Eugene Ashley High School		09/04/2023	12/12/2023	38	\$266.00	\$247.00	\$513.00
H85283	NC	Fayetteville Academy		09/04/2023	10/31/2023	31	\$217.00	\$201.50	\$418.50
H91383	SC	First Presbyterian Academy Inc.		09/04/2023	01/18/2024	50	\$350.00	\$325.00	\$675.00
	SC	Fort Mill High School		09/04/2023	02/22/2024	74	\$518.00	\$481.00	\$999.00
	NC	Franklin Academy Key Club		03/14/2024	03/28/2024	28	\$400.00	\$0.00	\$400.00
H87809	NC	Fuquay-Varina High School		09/04/2023	12/14/2023	50	\$343.00	\$318.50	\$661.50
	NC	GRACE Christian School		09/24/2024	09/24/2024	32	\$400.00	\$0.00	\$400.00
	NC	Green Hope High School		09/04/2023	06/07/2024	111	\$777.00	\$721.50	\$1,498.50
	NC	Green Level High School		09/04/2023	02/06/2024	60	\$420.00	\$390.00	\$810.00
H90551	NC	Harnett Central High School		11/27/2023	12/11/2023	39	\$273.00	\$253.50	\$526.50
	SC	Hartsville Senior High School		09/04/2023	11/01/2023	29	\$203.00	\$188.50	\$391.50
	SC	HCS Early College High School		09/04/2023	11/01/2023	136	\$952.00	\$884.00	\$1,836.00
H91542	NC	Heide Trask High School		09/04/2023	11/30/2023	19	\$133.00	\$123.50	\$256.50
H95091	NC	Henderson Collegiate High School		09/04/2023	01/22/2024	48	\$336.00	\$312.00	\$648.00
H92681	NC	Henderson County Early College		09/04/2023	12/20/2023	20	\$140.00	\$130.00	\$270.00
H81049	NC	Hendersonville High School		10/13/2023	10/19/2023	17	\$119.00	\$110.50	\$229.50
H92855	NC	Heritage High School		09/04/2023	02/16/2024	42	\$294.00	\$273.00	\$567.00
H88928	NC	Hickory High School		09/04/2023	01/12/2024	62	\$434.00	\$403.00	\$837.00
H95096	NC	Hillside High School		09/04/2023	12/01/2023	41	\$287.00	\$0.00	\$287.00
H91740	NC	Hobbton High School		09/04/2023	11/29/2023	14	\$98.00	\$91.00	\$189.00
H92086	NC	Holly Springs High School		09/04/2023	02/16/2024	201	\$1,407.00	\$1.306.50	\$2,713.50
H91716	NC	Hopewell High School		09/04/2023	12/22/2023	16	\$112.00	\$104.00	\$216.00
H93218	NC	Hough High School		09/04/2023	01/05/2024	93	\$651.00	\$604.50	\$1,255.50
H83699	NC	Independence Senior High School		09/04/2023	03/26/2024	43	\$301.00	\$279.50	\$580.50
H90536	NC	Jack Britt High School		09/04/2023	01/23/2024	146	\$1,022.00	\$949.00	\$1,971.00
H94441	NC	Jacksonville High School		09/04/2023	11/10/2023	38	\$266.00	\$247.00	\$513.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	5.00	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H04 Carolina	s (Continued)							
H93919 NC	Jesse C. Carson High School		09/04/2023	12/11/2023	27	\$189.00	\$175.50	\$364.50
H96066 NC	Junius H. Rose High School		01/02/2024	01/09/2024	37	\$400.00	\$0.00	\$400.00
H91875 NC	Knightdale High School		09/04/2023	11/10/2023	55	\$385.00	\$357.50	\$742.50
H92454 NC	Lake Norman Charter School		09/04/2023	01/12/2024	276	\$1,932.00	\$1.794.00	\$3,726.00
H80579 NC	Lee County Senior High School		09/04/2023	01/06/2024	35	\$245.00	\$227.50	\$472.50
H89068 NC	Leesville Road High School		09/04/2023	11/21/2023	150	\$1,050.00	\$975.00	\$2,025.00
H88549 SC	Lexington High School		02/19/2024	02/29/2024	8	\$56.00	\$52.00	\$108.00
H94853 SC	Lucy Beckham High School		09/04/2023	02/12/2024	415	\$2,905.00	\$2.697.50	\$5,602.50
H87663 NC	Lucy Ragsdale High School		09/04/2023	11/06/2023	34	\$238.00	\$221.00	\$459.00
H93683 NC	Lumberton High School		09/04/2023	11/27/2023	63	\$441.00	\$409.50	\$850.50
H90180 NC	Massey Hill Classical High School		09/04/2023	12/13/2023	43	\$301.00	\$279.50	\$580.50
H90855 SC	Mauldin High School		09/04/2023	12/08/2023	62	\$434.00	\$403.00	\$837.00
H91103 NC	Middle Creek High School		09/04/2023	01/29/2024	41	\$287.00	\$266.50	\$553.50
H92696 NC	Midway High School		09/04/2023	07/24/2024	28	\$196.00	\$182.00	\$378.00
H87046 NC	Mitchell High School		09/04/2023	02/05/2024	8	\$56.00	\$52.00	\$108.00
H94099 NC	Mountain Island Charter School		09/04/2023	01/10/2024	57	\$399.00	\$370.50	\$769.50
H81116 NC	Myers Park High School		09/04/2023	12/12/2023	15	\$105.00	\$97.50	\$202.50
H88320 NC	Needham B Broughton High School		09/04/2023	02/08/2024	49	\$343.00	\$318.50	\$661.50
H89559 NC	North Carolina School of Science and Mathematics		01/23/2024	05/23/2024	10	\$70.00	\$65.00	\$135.00
H90388 NC	North Henderson High School		09/04/2023	10/26/2023	12	\$84.00	\$78.00	\$162.00
H81315 NC	North Mecklenburg High School		09/04/2023	01/16/2024	9	\$63.00	\$58.50	\$121.50
H87215 NC	North Rowan High School		09/04/2023	01/29/2024	28	\$196.00	\$182.00	\$378.00
H88509 NC	North Wilkes High School		09/04/2023	01/05/2024	63	\$441.00	\$409.50	\$850.50
H93811 NC	Northside High School		09/04/2023	05/14/2024	69	\$483.00	\$448.50	\$931.50
H87648 NC	Northwest Guilford High School		09/04/2023	12/12/2023	223	\$1,561.00	\$1.449.50	\$3,010.50
H88288 NC	Northwood High School		09/04/2023	11/30/2023	48	\$336.00	\$312.00	\$648.00
H94438 NC	Onslow Early College High School		09/04/2023	01/08/2024	53	\$371.00	\$344.50	\$715.50
H89008 NC	Orange High School		09/04/2023	12/11/2023	27	\$189.00	\$175.50	\$364.50

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Currency USD

H92688 NC

H88314 NC

H94840 NC

H87414 SC

Sampson Early College

Sanderson High School

Silver Bluff High School

Seaforth High School

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry **Club Name** Sts **Date Date** Members Dues Dues H04 Carolinas (Continued) H93538 NC Page High School 09/04/2023 01/06/2024 43 \$301.00 \$279.50 \$580.50 H92302 NC Panther Creek High School 09/04/2023 02/07/2024 252 \$1,764.00 \$1.638.00 \$3,402.00 H96153 NC 04/26/2024 05/08/2024 \$400.00 \$0.00 \$400.00 **PCSECHS** H80930 NC Person Senior High School 09/04/2023 12/20/2023 45 \$315.00 \$292.50 \$607.50 H93977 NC 09/04/2023 Phillip O. Berry Academy 02/08/2024 26 \$182.00 \$169.00 \$351.00 H81503 NC Pine Forest Senior High School 09/04/2023 01/05/2024 27 \$189.00 \$175.50 \$364.50 H94068 NC 09/04/2023 01/29/2024 14 \$98.00 \$91.00 \$189.00 Pine Lake Preparatory H83325 NC Pinecrest High School 09/04/2023 01/16/2024 65 \$455.00 \$422.50 \$877.50 H95038 NC Polk County Early College 09/04/2023 05/08/2024 22 \$154.00 \$143.00 \$297.00 09/04/2023 H88757 NC Polk County High School 12/11/2023 67 \$469.00 \$435.50 \$904.50 H95083 NC 09/04/2023 11/30/2023 \$378.00 \$351.00 \$729.00 Princeton High School 54 H88083 NC Providence Senior High School 09/04/2023 01/26/2024 177 \$1,239,00 \$1.150.50 \$2.389.50 12/12/2023 \$0.00 H96052 NC PSRC Early College At RCC 12/14/2023 28 \$400.00 \$400.00 H94377 NC 09/04/2023 12/18/2023 63 \$441.00 \$409.50 \$850.50 Raleigh Charter High School H80375 NC 09/04/2023 01/10/2024 \$336.00 \$312.00 \$648.00 Richard J Reynolds Sr. High School 48 H91217 NC Ridgecroft High School 09/04/2023 03/20/2024 35 \$245.00 \$227.50 \$472.50 H93830 SC River Bluff High School 09/04/2023 02/21/2024 19 \$133.00 \$123.50 \$256.50 H86505 SC 09/04/2023 97 \$630.50 Riverside High School 12/15/2023 \$679.00 \$1,309.50 H80721 NC 01/09/2024 26 \$169.00 Roanoke Rapids High School 09/04/2023 \$182.00 \$351.00 H91331 NC Rocky Mount Academy 09/04/2023 10/26/2023 10 \$70.00 \$65.00 \$135.00 H93586 NC Rolesville High School 09/04/2023 11/30/2023 95 \$665.00 \$617.50 \$1.282.50 H92057 NC Ronald Wilson Reagan High School 09/04/2023 02/06/2024 57 \$399.00 \$370.50 \$769.50 H89536 NC Salem Academy High School 09/04/2023 10/26/2023 27 \$189.00 \$175.50 \$364.50 H80290 NC 09/04/2023 12/11/2023 56 \$364.00 Salisbury High School \$392.00 \$756.00

09/04/2023

09/04/2023

09/04/2023

09/04/2023

12/08/2023

11/10/2023

10/31/2023

11/10/2023

35

73

114

38

\$245.00

\$511.00

\$651.00

\$266.00

\$227.50

\$474.50

\$604.50

\$247.00

\$472.50

\$985.50

\$513.00

\$1,255.50

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	s (Continued)	Ota	Date	Date	Members	Dues	Dues	
H94794 SC	Socastee High School		09/04/2023	11/30/2023	70	\$490.00	\$455.00	\$945.00
H89298 NC	South Brunswick High School		09/04/2023	12/11/2023	40	\$280.00	\$260.00	\$540.00
H92240 NC	South Central High School		09/04/2023	12/11/2023	40 67	\$469.00	\$435.50	\$904.50
H91884 NC	South Johnston High School		09/04/2023	05/07/2024	37	\$259.00	\$240.50	\$499.50
H88949 NC	South View Senior High School		09/04/2023	11/29/2023	29	\$203.00	\$0.00	\$203.00
H96061 NC	Southeast Alamance High School		12/19/2023	12/22/2023	18	\$400.00	\$0.00	\$400.00
H96171 NC	Southside High School		06/18/2024	06/25/2024	10	\$400.00	\$0.00	\$400.00
H93456 SC	Spring Hill High School		09/04/2023	11/20/2023	12	\$84.00	\$78.00	\$400.00 \$162.00
H93763 SC			09/04/2023	10/18/2023	85	\$595.00	\$552.50	\$102.00 \$1,147.50
H91808 NC	Spring Valley High School		09/04/2023	11/29/2023	85	\$595.00 \$595.00	\$552.50 \$552.50	
	St Stephens High School							\$1,147.50
	Sumter High School		09/04/2023	11/01/2023	35 50	\$245.00	\$227.50 \$325.00	\$472.50 \$675.00
	T L Hanna High School		09/04/2023	10/30/2023	50	\$350.00	\$188.50	
	Terry Sanford High School		09/04/2023	12/12/2023	29	\$203.00		\$391.50
H93816 NC	Thales Academy Apex		09/04/2023	11/10/2023	98	\$686.00	\$637.00	\$1,323.00
H94254 SC	The King's Academy		09/04/2023	10/10/2023	47	\$329.00	\$305.50	\$634.50
H86686 NC	The O'Neal School		09/04/2023	12/14/2023	59 50	\$413.00	\$383.50	\$796.50
H87732 NC	Topsail High School		09/04/2023	01/16/2024	53	\$371.00	\$344.50	\$715.50
H92852 NC	Union High School		09/04/2023	01/31/2024	37	\$259.00	\$240.50	\$499.50
H94242 NC	Union Pines High School		09/04/2023	01/25/2024	18	\$126.00	\$117.00	\$243.00
H93611 NC	Uwharrie Charter Academy		09/04/2023	01/10/2024	29	\$203.00	\$188.50	\$391.50
H92979 NC	Village Christian Academy		09/04/2023	11/01/2023	87	\$609.00	\$565.50	\$1,174.50
H91356 SC	Waccamaw High School		09/04/2023	11/06/2023	33	\$231.00	\$214.50	\$445.50
H93270 NC	Wake Early College		09/04/2023	01/24/2024	20	\$140.00	\$130.00	\$270.00
H95983 NC	Wake Early College of Information & Biotechnologies		10/25/2023	02/15/2024	28	\$400.00	\$0.00	\$400.00
H88474 NC	Wake Forest High School		09/04/2023	11/14/2023	52	\$364.00	\$338.00	\$702.00
H93978 NC	Wake Young Men's Leadership Academy		09/04/2023	01/29/2024	22	\$154.00	\$143.00	\$297.00
H90592 NC	Wakefield High School		09/04/2023	12/14/2023		\$1,106.00	\$1.027.00	\$2,133.00
H80300 NC	Walter M Williams High School		09/04/2023	01/24/2024	74	\$518.00	\$481.00	\$999.00

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Customer Class: KCCLUB

Total for Carolinas:

Key Club International Paid Clubs Report

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry **Club Name** Sts **Date** Dues Date Members **Dues** H04 Carolinas (Continued) H85556 SC Wando High School 09/04/2023 01/09/2024 50 \$350.00 \$325.00 \$675.00 H93764 NC Wayne Country Day School 09/04/2023 07/10/2024 55 \$385.00 \$357.50 \$742.50 H92414 NC Wayne Early Middle College High School 10/13/2023 10/19/2023 10 \$70.00 \$65.00 \$135.00 H93557 NC Wayne School of Engineering 09/04/2023 11/27/2023 38 \$266.00 \$247.00 \$513.00 NC 09/04/2023 H94663 Weddington High School 12/12/2023 150 \$1,050.00 \$975.00 \$2,025.00 H94429 NC West Bladen High School 09/04/2023 12/14/2023 33 \$231.00 \$214.50 \$445.50 H92216 NC West Brunswick High School 09/04/2023 10/27/2023 74 \$518.00 \$481.00 \$999.00 H89248 NC West Carteret High School 09/04/2023 02/20/2024 37 \$259.00 \$240.50 \$499.50 H81727 NC West Forsyth High School 09/04/2023 11/29/2023 217 \$1,519.00 \$1.410.50 \$2,929.50 H82835 NC 09/04/2023 \$280.00 \$260.00 West Henderson High School 11/29/2023 40 \$540.00 H80811 NC West Wilkes High School 09/04/2023 10/20/2023 38 \$266.00 \$247.00 \$513.00 H88844 NC Western Alamance High School 10/30/2023 11/02/2023 71 \$497.00 \$461.50 \$958.50 01/09/2024 H87668 NC Wilkes Central Senior High School 01/16/2024 39 \$273.00 \$253.50 \$526.50 H93870 NC Wilkes Early College High School 09/04/2023 01/16/2024 71 \$497.00 \$461.50 \$958.50 H88821 NC William G Enloe High School 09/04/2023 12/19/2023 \$1,176.00 \$1.092.00 \$2,268.00 168 H94806 NC Willow Spring High School 09/04/2023 11/21/2023 182 \$1.274.00 \$1.183.00 \$2,457.00 H84330 SC Wilson Hall High School 09/04/2023 02/29/2024 100 \$700.00 \$650.00 \$1,350.00 **Carolinas Total:** 10.323 \$74.553.00 \$64,753.00 \$139.306.00 H04 **Active** # of Dues Paid Clubs: 183 10,323 \$74,553.00 \$64,753.00 \$139,306.00 Α \$74,553.00 Total for International:

\$64,753.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts Date **Date** Members Dues Dues Florida H05 **Division 1 A** H0501 H87631 FL 09/04/2023 01/12/2024 Central High School 10 \$70.00 \$70.00 \$140.00 H84695 FL Gulf Breeze High School 09/04/2023 11/28/2023 143 \$1,001.00 \$1.001.00 \$2,002.00 H87873 FL Pensacola High School 09/04/2023 11/01/2023 35 \$245.00 \$245.00 \$490.00 H91431 FL West Florida High School of Advanced Technology 09/04/2023 11/30/2023 78 \$546.00 \$546.00 \$1,092.00 H05 **Division 1 A Total:** 266 \$1,862.00 \$1,862.00 \$3,724.00 266 \$1,862.00 \$1,862.00 \$3,724.00 Α Active # of Dues Paid Clubs: 4 **Division 2A** H0503 H84075 FL 03/12/2024 \$266.00 Holmes County High School 05/23/2024 19 \$133.00 \$133.00 H92579 FL Paxton High School 09/04/2023 01/16/2024 15 \$105.00 \$105.00 \$210.00 H80072 FL Walton High School 09/04/2023 11/17/2023 81 \$567.00 \$567.00 \$1,134.00 **Division 2A Total:** 115 \$805.00 \$805.00 \$1,610.00 H05 3 115 \$805.00 \$805.00 \$1,610.00 # of Dues Paid Clubs: Α **Active Division 2B** H0504 A Crawford Mosley High School H85313 FL 09/04/2023 12/14/2023 43 \$301.00 \$301.00 \$602.00 H80323 FL Bay County High School 09/04/2023 10/27/2023 26 \$182.00 \$182.00 \$364.00 H91653 FL 09/04/2023 02/02/2024 28 \$196.00 \$392.00 Bozeman High School \$196.00 H90688 FL J.R. Arnold High School 09/04/2023 03/08/2024 4 \$28.00 \$28.00 \$56.00 H93307 FL 09/04/2023 09/26/2023 North Bay Haven 87 \$609.00 \$609.00 \$1,218.00 H80074 FL Port St Joe High School 09/04/2023 01/08/2024 17 \$119.00 \$119.00 \$238.00 H05 **Division 2B Total:** 205 \$1,435.00 \$1,435.00 \$2,870.00 205 6 \$1,435.00 \$1,435.00 \$2,870.00 Α **Active** # of Dues Paid Clubs:

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 Date:
 3/3/2025

 Time:
 1:03:09PM

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Customer Class:

KCCLUB

Paid Clubs Report

Key Club International

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club N	lame	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florida (Continu		0.0	Dato	Duto	moniboro		Duoo	
	,							·
H0505 Division 3								
H84999 FL Alfred E	B Maclay Jr Day School		09/04/2023	12/02/2023	85	\$595.00	\$595.00	\$1,190.00
H89258 FL Florida	State University High School		09/04/2023	11/21/2023	60	\$420.00	\$420.00	\$840.00
H91638 FL Godby	High School		09/04/2023	05/29/2024	26	\$182.00	\$182.00	\$364.00
H90411 FL Lawton	n Chiles High School		09/04/2023	03/26/2024	16	\$112.00	\$112.00	\$224.00
H90370 FL Leon H	ligh School		09/04/2023	05/29/2024	38	\$266.00	\$266.00	\$532.00
H86870 FL Lincoln	High School		09/04/2023	01/31/2024	33	\$231.00	\$231.00	\$462.00
H93694 FL Point of	f Grace Christian		09/04/2023	10/31/2023	28	\$196.00	\$196.00	\$392.00
H90765 FL Rickard	ds High School		09/04/2023	01/09/2024	114	\$798.00	\$798.00	\$1,596.00
H05 Division 3 Tota	al:				400	\$2,800.00	\$2,800.00	\$5,600.00
A Active	# of Dues Paid Clubs:	8			400	\$2,800.00	\$2,800.00	\$5,600.00
H0506 Division 4								
H86406 FL Buchho	olz High School		09/04/2023	12/06/2023	120	\$840.00	\$840.00	\$1,680.00
	bia High School		11/16/2023	02/12/2024	29	\$203.00	\$203.00	\$406.00
	de High School		09/04/2023	12/08/2023	67	\$441.00	\$441.00	\$882.00
H80037 FL Gaines	sville High School		09/04/2023	02/06/2024	28	\$196.00	\$196.00	\$392.00
H93976 FL Hope C	Christian Academy		09/04/2023	01/31/2024	10	\$70.00	\$70.00	\$140.00
	ne Heights High School		09/04/2023	02/07/2024	25	\$175.00	\$175.00	\$350.00
H88980 FL Oak Ha	all High School		09/04/2023	11/29/2023	92	\$644.00	\$644.00	\$1,288.00
H91437 FL P. K. Y	onge Developmental Research School		09/04/2023	01/24/2024	36	\$252.00	\$252.00	\$504.00
H80304 FL Suwani	nee High School		09/04/2023	01/08/2024	146	\$1,022.00	\$1.022.00	\$2,044.00
H05 Division 4 Tota	ıl:				553	\$3,843.00	\$3,843.00	\$7,686.00
A Active	# of Dues Paid Clubs:	9			553	\$3,843.00	\$3,843.00	\$7,686.00

3/3/2025 Date: 1:03:09PM Time:

USD

KCCLUB Customer Class:

Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Date Members **Dues** H05 Florida (Continued) H0507 Division 5 H93016 FL Christ's Church Academy 09/04/2023 10/26/2023 \$364.00 26 \$182.00 \$182.00 H92940 FL Darnell-Cookman 09/04/2023 10/24/2023 110 \$770.00 \$770.00 \$1.540.00 H80301 FL 02/15/2024 Duncan U Fletcher High School 09/04/2023 19 \$133.00 \$133.00 \$266.00 H80106 FL 5 09/04/2023 12/12/2023 \$35.00 \$35.00 \$70.00 Palatka High School H92364 FL St Augustine High School 09/04/2023 02/06/2024 48 \$336.00 \$336.00 \$672.00 H94440 FL Stanton College Preparatory 09/04/2023 02/06/2024 62 \$434.00 \$434.00 \$868.00 West Nassau High School H94449 FL 09/04/2023 11/28/2023 43 \$301.00 \$301.00 \$602.00 313 \$2,191.00 H05 **Division 5 Total:** \$2,191,00 \$4,382.00 6 265 \$1,855.00 \$1,855.00 \$3,710.00 Α Active # of Dues Paid Clubs: CR, I 1 48 \$336.00 \$336.00 \$672.00 **Charter Revoked or Inactive** # of Dues Paid Clubs: H0508 Division 6 H94866 FL 05/07/2024 22 \$308.00 Ambleside School of Ocala 09/04/2023 \$154.00 \$154.00 H93900 FL Belleview High School 09/04/2023 11/28/2023 45 \$315.00 \$315.00 \$630.00 H88464 FL Lake Weir High School 09/04/2023 12/13/2023 26 \$182.00 \$182.00 \$364.00 H84455 FL Vanguard High School 09/04/2023 01/29/2024 169 \$1.183.00 \$1.183.00 \$2,366.00 H90937 FL West Port High School 02/08/2024 51 \$357.00 \$357.00 09/04/2023 \$714.00 H05 **Division 6 Total:** 313 \$2,191.00 \$2,191.00 \$4,382.00 5 313 \$2,191.00 \$2,191.00 \$4,382.00 Α Active # of Dues Paid Clubs: **Division 7** H0509 H80046 FI Deland High School 09/04/2023 01/24/2024 63 \$441.00 \$441.00 \$882.00

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Paid Clubs Report
District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Key Club International

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florida (Continued)								
H0509 Division 7 (Continued)								
H86341 FL Flagler Palm Coast Hi	gh School		09/04/2023	02/16/2024	2	\$14.00	\$14.00	\$28.00
H92208 FL Matanzas High Schoo	Ī		09/04/2023	04/18/2024	23	\$161.00	\$161.00	\$322.00
H87441 FL New Smyrna Beach H	ligh School		09/04/2023	01/30/2024	23	\$161.00	\$161.00	\$322.00
H80066 FL Seabreeze High Scho	ol		09/04/2023	01/24/2024	75	\$525.00	\$525.00	\$1,050.00
H92594 FL Spruce Creek High Sc			09/04/2023	12/15/2023	27	\$189.00	\$189.00	\$378.00
H93210 FL Taylor			09/04/2023	01/29/2024	14	\$98.00	\$98.00	\$196.00
H05 Division 7 Total:					227	\$1,589.00	\$1,589.00	\$3,178.00
A Active	# of Dues Paid Clubs:	7			227	\$1,589.00	\$1,589.00	\$3,178.00
H0510 Division 8								
H82817 FL Citrus High School			09/04/2023	11/28/2023	73	\$511.00	\$511.00	\$1,022.00
H86021 FL Crystal River High Sch			09/04/2023	01/22/2024	33	\$231.00	\$231.00	\$462.00
H89702 FL F.W. Springstead High			09/04/2023	11/09/2023	12	\$84.00	\$84.00	\$168.00
H80146 FL Hernando High School			09/04/2023	01/23/2024	18	\$126.00	\$126.00	\$252.00
H92728 FL Land O' Lakes High S	chool		09/04/2023	02/02/2024	54	\$378.00	\$378.00	\$756.00
H87023 FL Lecanto High School			09/04/2023	03/21/2024	42	\$294.00	\$294.00	\$588.00
H93321 FL Weeki Wachee High S			09/04/2023	04/04/2024	19	\$133.00	\$133.00	\$266.00
H92825 FL Wiregrass Ranch High	n School		09/04/2023	12/19/2023	33	\$231.00	\$231.00	\$462.00
H05 Division 8 Total:					284	\$1,988.00	\$1,988.00	\$3,976.00
A Active	# of Dues Paid Clubs:	8			284	\$1,988.00	\$1,988.00	\$3,976.00
H0511 Division 9A								
H91387 FL East Ridge High Scho	ol		09/04/2023	02/07/2024	24	\$168.00	\$168.00	\$336.00

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cnt			Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florid	a (Continued)								
H0511 Divis	sion 9A (Continued)								
H80168 FL	Eustis High School			09/04/2023	02/15/2024	34	\$238.00	\$238.00	\$476.00
H94411 FL	_			09/04/2023	11/07/2023	102	\$714.00	\$714.00	\$1,428.00
H80404 FL	Mount Dora High School			09/04/2023	05/29/2024	42	\$280.00	\$280.00	\$560.00
H94306 FL	South Sumter High School			09/04/2023	09/25/2023	14	\$98.00	\$98.00	\$196.00
H88457 FL	Tavares High School			09/04/2023	02/05/2024	34	\$238.00	\$238.00	\$476.00
H80328 FL	_			09/04/2023	01/25/2024	25	\$175.00	\$175.00	\$350.00
H91505 FL	Villages High School			09/04/2023	03/30/2024	42	\$294.00	\$294.00	\$588.00
H96106 FL	Wildwood High School			02/05/2024	02/10/2024	27	\$400.00	\$0.00	\$400.0
H05 Divis	sion 9A Total:					344	\$2,605.00	\$2,205.00	\$4,810.00
. ,	Active	# of Dues Paid Clubs:	9			344	\$2,605.00	\$2,205.00	\$4,810.00
10512 Divis	sion 10 A								
H91815 FL	Hagerty High School			09/04/2023	12/20/2023	107	\$749.00	\$749.00	\$1,498.00
H95958 FL				10/13/2023	10/24/2023	60	\$400.00	\$0.00	\$400.00
1100000 FI	<u> </u>			09/04/2023	12/20/2023	32	\$224.00	\$224.00	\$448.00
1186990 FL	, ,			09/04/2023	02/20/2024	35	\$245.00	\$157.50	\$402.50
H86990 FL H93324 FL	Lake Mary Preparatory School			09/04/2023	02/20/2024	33	Ψ270.00	W 107.00	Φ 4 02.3
	, ,			09/04/2023	11/29/2023	4	\$28.00	\$28.00	
H93324 FL	Seminole High School								\$56.00
H93324 FL H80035 FL	Seminole High School Trinity Preparatory School Of Florida			09/04/2023	11/29/2023	4	\$28.00	\$28.00	\$56.00 \$1,582.00
H93324 FL H80035 FL H84447 FL H94845 FL	Seminole High School Trinity Preparatory School Of Florida			09/04/2023 09/04/2023	11/29/2023 12/01/2023	4 113	\$28.00 \$791.00	\$28.00 \$791.00	\$56.00 \$1.582.00 \$294.00 \$4,680.5 0

H0513 Division 10 B

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Dues Date Members H05 Florida (Continued) H0513 **Division 10 B** (Continued) H93072 FL Colonial High School 09/04/2023 12/12/2023 28 \$189.00 \$189.00 \$378.00 H92880 FL East River High School 09/04/2023 01/09/2024 30 \$210.00 \$210.00 \$420.00 H94855 FL Edgewater High School 09/04/2023 01/10/2024 14 \$98.00 \$98.00 \$196.00 H96058 FL Oak Ridge High School 12/14/2023 12/22/2023 1 \$400.00 \$0.00 \$400.00 H93304 FL Olympia High School 09/04/2023 02/15/2024 92 \$644.00 \$644.00 \$1,288.00 H93930 FL Orlando Science Schools 09/04/2023 04/26/2024 24 \$168.00 \$168.00 \$336.00 09/04/2023 H91318 FL Timber Creek High School 12/14/2023 96 \$672.00 \$672.00 \$1,344.00 01/11/2024 H89544 FL University High School 09/04/2023 61 \$427.00 \$427.00 \$854.00 H95047 FL West Orange High School 09/04/2023 03/11/2024 \$112.00 \$112.00 \$224.00 16 H90263 FL William R. Boone High School 09/04/2023 01/08/2024 56 \$392.00 \$392.00 \$784.00 H94114 FL 59 \$826.00 Windermere High School 09/04/2023 12/19/2023 \$413.00 \$413.00 H91639 FL Winter Park High School 09/04/2023 02/27/2024 14 \$98.00 \$98.00 \$196.00 491 H05 Division 10 B Total: \$3,823.00 \$3,423.00 \$7,246.00 12 491 \$3.823.00 \$3,423.00 \$7,246.00 Α **Active** # of Dues Paid Clubs: Division 10 C H0514 H95017 FL Celebration High School 09/04/2023 01/18/2024 157 \$1.099.00 \$1.099.00 \$2,198,00 H92854 FL \$147.00 \$294.00 Freedom High School 09/04/2023 01/08/2024 21 \$147.00 H90736 FL Gateway High School 09/04/2023 02/06/2024 37 \$252.00 \$252.00 \$504.00 H93064 FL 09/04/2023 12/15/2023 70 \$490.00 \$490.00 \$980.00 Harmony High School H92601 FL 09/04/2023 11/17/2023 Lake Nona High School 118 \$826.00 \$826.00 \$1,652.00 H96041 FL St. Cloud High School 04/23/2024 04/23/2024 14 \$400.00 \$0.00 \$400.00 H94406 FL Tohopekaliga High School 09/04/2023 12/11/2023 29 \$203.00 \$203.00 \$406.00 **Division 10 C Total:** 446 \$3,417.00 \$3,017.00 \$6,434.00 H05

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Dues Date Members H05 Florida (Continued) 7 **Active** # of Dues Paid Clubs: 446 \$3.417.00 \$3.017.00 \$6.434.00 Α **Division 11** H0515 H83850 FL Cocoa Beach High School 09/04/2023 03/11/2024 24 \$168.00 \$168.00 \$336.00 H92510 FL Edgewood Jr./Sr. High 09/04/2023 01/29/2024 44 \$308.00 \$308.00 \$616.00 H93866 FL Melbourne Central Catholic High School 09/04/2023 01/25/2024 \$301.00 \$301.00 \$602.00 43 H93144 FL 09/04/2023 03/19/2024 Rockledge High School 25 \$175.00 \$175.00 \$350.00 H96250 FL Satellite High School 09/24/2024 09/24/2024 41 \$400.00 \$0.00 \$400.00 H94825 FL Viera High School 09/04/2023 05/01/2024 16 \$112.00 \$112.00 \$224.00 H92690 FL \$49.00 \$98.00 West Shore Jr. Sr. High School 09/04/2023 12/15/2023 7 \$49.00 H05 **Division 11 Total:** 200 \$1.513.00 \$1,113.00 \$2,626.00 7 200 \$1,513.00 \$1,113.00 \$2,626.00 Α # of Dues Paid Clubs: **Active** H0516 **Division 12** H93055 FL 09/04/2023 12/14/2023 \$770.00 Calvary Christian High School 110 \$770.00 \$1.540.00 H92175 FL Clearwater High School 09/04/2023 11/20/2023 15 \$105.00 \$105.00 \$210.00 H90457 FL Countryside High School 11/03/2023 11/10/2023 14 \$98.00 \$98.00 \$196.00 H91689 FL 09/04/2023 01/24/2024 \$469.00 \$469.00 \$938.00 **Dunedin High School** 67 H87603 FL East Lake Senior High School 12/01/2023 12/01/2023 14 \$98.00 \$98.00 \$196.00 H88884 FL Largo High School 09/04/2023 04/11/2024 \$357.00 \$357.00 \$714.00 51 H90718 FL Palm Harbor University High School 09/04/2023 12/12/2023 26 \$182.00 \$182.00 \$364.00 H92299 FL Sunlake High School 09/04/2023 12/04/2023 207 \$1,449.00 \$1.449.00 \$2,898.00 504 \$3,528.00 \$3,528.00 \$7,056.00 H05 **Division 12 Total:** 394 \$2,758.00 \$2,758.00 \$5,516.00 Α # of Dues Paid Clubs: **Active**

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Paid Clubs Report District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Key Club International

Paid Date between 9/1/2023 and 2/28/2025

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florida (Continued) CR, I Charter Revoked or Inactive	# of Dues Paid Clubs:	1			110	\$770.00	\$770.00	\$1,540.00
H0517 Division 13								
H92646 FL Lakewood High School			09/04/2023	01/16/2024	33	\$231.00	\$231.00	\$462.00
H95044 FL Northside Christian School			09/04/2023	11/27/2023	28	\$196.00	\$196.00	\$392.00
H92864 FL Osceola High School			09/04/2023	03/08/2024	209	\$1,463.00	\$1.463.00	\$2,926.00
H88917 FL Pinellas Park High School			09/04/2023	01/04/2024	61	\$427.00	\$427.00	\$854.00
H95957 FL Richard O Jacobson Technical			10/13/2023	10/24/2023	16	\$400.00	\$0.00	\$400.00
H82993 FL Seminole High School			11/09/2023	12/22/2023	16	\$112.00	\$112.00	\$224.00
H85863 FL Shorecrest Preparatory School			09/04/2023	12/01/2023	30	\$210.00	\$210.00	\$420.00
H80038 FL St Petersburg Senior High School			09/04/2023	11/09/2023	115	\$805.00	\$805.00	\$1,610.00
H05 Division 13 Total:					508	\$3,844.00	\$3,444.00	\$7,288.00
A Active	# of Dues Paid Clubs:	8			508	\$3,844.00	\$3,444.00	\$7,288.00
H0518 Division 14 A								
H92148 FL Academy at the Lakes			09/04/2023	05/23/2024	54	\$377.00	\$378.00	\$755.00
H93188 FL Carrollwood Day School			09/04/2023	01/25/2024	12	\$84.00	\$84.00	\$168.00
H91289 FL Freedom High School			09/04/2023	11/25/2024	51	\$357.00	\$357.00	\$714.00
H87167 FL Gaither High School			09/04/2023	02/08/2024	93	\$651.00	\$651.00	\$1,302.00
H82588 FL King High School			09/04/2023	01/31/2024	78	\$546.00	\$546.00	\$1,092.00
H94942 FL Patel High School			09/04/2023	12/01/2023	146	\$1.022.00	\$1.022.00	\$2,044.00
H89904 FL Sickles High School			09/04/2023	04/22/2024	113	\$791.00	\$791.00	\$1,582.00
H92748 FL Steinbrenner High School			09/04/2023	11/09/2023	68	\$476.00	\$476.00	\$952.00
H91562 FL Wharton High School			09/04/2023	01/10/2024	20	\$140.00	\$140.00	\$280.00
H05 Division 14 A Total:					635	\$4,444.00	\$4,445.00	\$8,889.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Dues Date Members H05 Florida (Continued) 9 # of Dues Paid Clubs: 635 \$4.444.00 \$4.445.00 \$8.889.00 Α **Active Division 14 B** H0519 H93265 FL Academy of the Holy Names 09/04/2023 12/14/2023 54 \$378.00 \$378.00 \$756.00 H89970 FL Blake High School 09/04/2023 02/29/2024 29 \$203.00 \$203.00 \$406.00 H91267 FL 09/04/2023 03/06/2024 \$371.00 \$371.00 \$742.00 Cambridge Christian School 53 H84003 FL 11/29/2023 \$994.00 Jesuit High School 09/04/2023 142 \$994.00 \$1.988.00 H85916 FL Tampa Preparatory School 09/04/2023 04/08/2024 148 \$1.036.00 \$1.036.00 \$2.072.00 426 \$2,982.00 \$2,982.00 \$5,964.00 H05 Division 14 B Total: 5 426 \$2,982.00 \$2,982.00 \$5,964.00 Α **Active** # of Dues Paid Clubs: H0520 **Division 14 C** H87040 FL Armwood High School 09/04/2023 10/26/2023 92 \$644.00 \$644.00 \$1,288.00 H93860 FL 09/04/2023 12/11/2023 Bell Creek Academy 127 \$889.00 \$889.00 \$1,778.00 H93859 FL 09/04/2023 12/12/2023 Bloomingdale High School 102 \$714.00 \$714.00 \$1.428.00 H93805 FL Brandon Academy 09/04/2023 11/20/2024 \$98.00 \$98.00 \$196.00 14 H91021 FL Brandon High School 03/21/2024 04/09/2024 9 \$63.00 \$63.00 \$126.00 H89013 FL 09/04/2023 10/31/2023 \$392.00 Hillsborough High School 28 \$196.00 \$196.00 H94680 FL Jule F Sumner High School 09/04/2023 11/14/2023 16 \$112.00 \$112.00 \$224.00 H92976 FL Lennard High School 09/04/2023 02/01/2025 \$798.00 \$798.00 \$1.596.00 114 H94442 FL 09/04/2023 Newsome High School 12/11/2023 156 \$1.092.00 \$1.092.00 \$2.184.00 H80030 FL Plant City High School 09/04/2023 02/13/2024 114 \$798.00 \$798.00 \$1,596.00 H93767 FL 09/04/2023 04/26/2024 \$742.00 Riverview High School \$371.00 \$371.00 53 Strawberry Crest High School H95074 FL 03/01/2024 03/11/2024 19 \$133.00 \$133.00 \$266.00 H89866 FL Tampa Bay Technical H.S. 09/04/2023 12/12/2023 211 \$1.477.00 \$1,477.00 \$2.954.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Date Members **Dues** H05 Florida (Continued) \$14,770.00 1.055 \$7,385.00 \$7,385.00 H05 **Division 14 C Total:** Α 13 1,055 \$7,385.00 \$7,385.00 \$14,770.00 Active # of Dues Paid Clubs: H0521 Division 15 A H94513 FL All Saints Academy 09/04/2023 12/04/2023 61 \$427.00 \$427.00 \$854.00 H80053 FL 09/04/2023 02/27/2024 71 \$497.00 \$497.00 \$994.00 Bartow Senior High School H93589 FL Chain of Lakes Collegiate High School 09/04/2023 01/26/2024 23 \$161.00 \$161.00 \$322.00 H96209 FL Davenport High School 09/10/2024 10/15/2024 79 \$400.00 \$0.00 \$400.00 H94838 FL Discovery High School 09/04/2023 01/10/2024 45 \$315.00 \$315.00 \$630.00 H93628 FL Fort Meade 09/04/2023 10/31/2023 22 \$154.00 \$154.00 \$308.00 H89159 FL 22 George Jenkins Senior High School 09/04/2023 01/10/2024 \$154.00 \$154.00 \$308.00 H89421 FL Lake Region High School 09/04/2023 11/01/2024 41 \$7.00 \$294.00 \$287.00 Lakeland Senior High School H89283 FL 09/04/2023 12/12/2023 16 \$112.00 \$112.00 \$224.00 H94978 FL McKeel Academy of Technology 12/08/2023 03/13/2024 57 \$399.00 \$399.00 \$798.00 H92042 FL Ridge Community High School 09/04/2023 03/18/2024 37 \$259.00 \$259.00 \$518.00 H88388 FL Winter Haven High School 02/01/2024 \$728.00 \$728.00 \$1,456.00 09/04/2023 104 H05 **Division 15 A Total:** 578 \$3,893.00 \$3,213.00 \$7,106.00 12 578 \$3,893.00 \$3,213.00 \$7,106.00 Α # of Dues Paid Clubs: **Active** H0522 Division 15 B H90065 FL Avon Park High School 09/04/2023 01/10/2024 42 \$294.00 \$294.00 \$588.00 H80216 FL 09/04/2023 Hardee County High School 12/12/2023 73 \$511.00 \$511.00 \$1,022.00 H82750 FL 09/04/2023 \$98.00 Lake Placid High School 05/29/2024 14 \$98.00 \$196.00 H82590 FL Sebring High School 10/24/2023 11/01/2023 \$77.00 \$77.00 \$154.00 11 H05 **Division 15 B Total:** 140 \$980.00 \$980.00 \$1,960.00

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District from: H01 to H99

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Club k	St I Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 F	lorida ((Continued)								
<u>A</u>	Acti	ive	# of Dues Paid Clubs:	4			140	\$980.00	\$980.00	\$1,960.00
H0523	Divisio	n 16								
H9389	5 FL	Ft. Pierce High School			09/04/2023	11/07/2023	305	\$2,135.00	\$2.135.00	\$4,270.00
H94483		Ft. Pierce Westwood Academy			04/12/2024	04/29/2024	21	\$147.00	\$147.00	\$294.00
H90810) FL	Indian River Charter High School			09/04/2023	02/20/2024	27	\$189.00	\$189.00	\$378.00
H91629	9 FL	Jensen Beach High School			09/04/2023	12/12/2023	101	\$707.00	\$707.00	\$1,414.00
H89678	3 FL	Lincoln Park Academy			02/20/2024	02/26/2024	27	\$189.00	\$189.00	\$378.00
H80223	3 FL	Martin County High School			09/04/2023	02/02/2024	15	\$105.00	\$105.00	\$210.00
H96166	3 FL	SLW Centennial High School			06/10/2024	06/11/2024	22	\$400.00	\$0.00	\$400.00
H8922	5 FL	South Fork High School			09/04/2023	12/20/2023	17	\$119.00	\$119.00	\$238.00
H05	Division	า 16 Total:					535	\$3,991.00	\$3,591.00	\$7,582.00
A	Acti	ive	# of Dues Paid Clubs:	8			535	\$3,991.00	\$3,591.00	\$7,582.00
H0524	Divisio	n 17								
H85363	3 FL	Bayshore High School			09/04/2023	02/05/2024	5	\$35.00	\$35.00	\$70.00
H88920		Booker High School			09/04/2023	08/09/2024	4	\$28.00	\$28.00	\$56.00
H92149	9 FL	Braden River High School			09/04/2023	02/07/2024	80	\$560.00	\$560.00	\$1,120.00
H9258	1 FL	Bradenton Christian School			09/04/2023	12/01/2023	70	\$490.00	\$490.00	\$980.00
H90183	3 FL	Lakewood Ranch High School			09/04/2023	11/28/2023	51	\$357.00	\$357.00	\$714.00
H80026	6 FL	Manatee High School			09/04/2023	03/26/2024	77	\$539.00	\$539.00	\$1,078.00
H9442	1 FL	Manatee School For the Arts			09/04/2023	05/09/2024	79	\$553.00	\$553.00	\$1,106.00
H81858	3 FL	Palmetto High School			09/04/2023	10/23/2023	100	\$700.00	\$700.00	\$1,400.00
		Parrish Community High School			09/04/2023	04/20/2024	99	\$693.00	\$693.00	\$1,386.00
H94518	3 FL	Family Flight School			00/04/2020	0 1/20/202 1		4000.00	w000.00	Ψ1,000.00
		SCF Collegiate School			09/04/2023	01/17/2024	24	\$168.00	\$168.00	\$336.00

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 3/3/2025

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H05 Florida (Continued) 627 \$4,389.00 \$4,389.00 \$8.778.00 H05 **Division 17 Total:** Α 11 627 \$4,389.00 \$4,389.00 \$8,778.00 Active # of Dues Paid Clubs: H0525 **Division 18** H84149 FL Charlotte High School 09/04/2023 01/16/2024 31 \$217.00 \$217.00 \$434.00 H92726 FL 09/04/2023 12/13/2023 25 \$175.00 \$175.00 \$350.00 Florida Southwestern Collegiate High School H86005 FL 09/04/2023 01/04/2024 32 \$224.00 \$224.00 \$448.00 Lemon Bay High School H90786 FL North Port High School 09/04/2023 04/09/2024 61 \$427.00 \$427.00 \$854.00 H85462 FL Pine View High School 09/04/2023 07/15/2024 80 \$560.00 \$560.00 \$1.120.00 H86538 FL Port Charlotte High School 09/04/2023 12/08/2023 23 \$154.00 \$154.00 \$308.00 H82212 FL Riverview High School 09/04/2023 02/02/2024 46 \$322.00 \$322.00 \$644.00 H80036 FL Sarasota High School 09/04/2023 05/29/2024 85 \$595.00 \$595.00 \$1,190.00 H94759 FL State College of Florida Collegiate School - Venice 09/04/2023 11/03/2023 34 \$238.00 \$238.00 \$476.00 H96079 FL Suncoast Polytechnical High School 01/21/2024 01/29/2024 23 \$400.00 \$0.00 \$400.00 H82014 FL Venice High School 09/04/2023 01/10/2024 127 \$889.00 \$889.00 \$1.778.00 H05 **Division 18 Total:** 567 \$4,201.00 \$3,801.00 \$8,002.00 11 567 \$4.201.00 \$3.801.00 \$8.002.00 Α Active # of Dues Paid Clubs: **Division 19 A** H0526 H86658 FL 09/04/2023 12/11/2023 58 \$406.00 \$406.00 \$812.00 Cape Coral High School H91886 FL Ida S Baker High School 09/04/2023 03/12/2024 15 \$105.00 \$105.00 \$210.00 H92271 FL 09/04/2023 07/09/2024 Island Coast High School 21 \$147.00 \$147.00 \$294.00 H87688 FL 09/04/2023 12/12/2023 \$161.00 \$322.00 Mariner High School 23 \$161.00 H91572 FL North Fort Myers High School 09/04/2023 11/15/2023 54 \$378.00 \$378.00 \$756.00 H92920 FL Oasis Charter High 09/04/2023 11/29/2023 4 \$28.00 \$28.00 \$56.00

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Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florida (Continued) H05 Division 19 A Total:					175	\$1,225.00	\$1,225.00	\$2,450.00
A Active	# of Dues Paid Clubs:	6			175	\$1,225.00	\$1,225.00	\$2,450.00
H0527 Division 19 B								
H92123 FL East Lee County	High School		09/04/2023	01/30/2024	11	\$77.00	\$77.00	\$154.00
H89696 FL Estero High Scho	_		09/04/2023	12/20/2023	16	\$91.00	\$91.00	\$182.00
H93706 FL Florida Southwes			09/04/2023	11/29/2023	56	\$392.00	\$392.00	\$784.00
H92224 FL Fort Myers High	School		12/08/2023	04/29/2024	97	\$679.00	\$679.00	\$1,358.00
H92903 FL Gateway Charter	High School		09/04/2023	11/02/2023	19	\$133.00	\$133.00	\$266.00
H86381 FL LaBelle High Sch	ool		09/04/2023	06/18/2024	38	\$266.00	\$266.00	\$532.00
H89202 FL Lehigh Senior High	gh School		09/04/2023	10/29/2024	30	\$210.00	\$210.00	\$420.00
H93294 FL South Ft. Myers I	High School		09/04/2023	10/31/2023	12	\$84.00	\$84.00	\$168.00
H05 Division 19 B Total:					279	\$1,932.00	\$1,932.00	\$3,864.00
A Active	# of Dues Paid Clubs:	8			279	\$1,932.00	\$1,932.00	\$3,864.00
H0528 Division 20								
H87394 FL Benjamin High S	chool,The	1	01/12/2024	01/12/2024	21	\$147.00	\$147.00	\$294.00
H83689 FL Cardinal Newman			09/04/2023	02/07/2024	70	\$490.00	\$490.00	\$980.00
H90792 FL Forest Hill Comm	nunity High School		09/04/2023	05/15/2024	9	\$63.00	\$63.00	\$126.00
H96201 FL Jupiter Christian	School		08/20/2024	08/20/2024	31	\$400.00	\$0.00	\$400.00
H82205 FL Jupiter High Scho	ool		09/04/2023	10/17/2023	136	\$952.00	\$952.00	\$1,904.00
	nv		09/04/2023	05/06/2024	21	\$147.00	\$147.00	\$294.00
H94897 FL Oxbridge Acader	''y							
H94897 FL Oxbridge Acader H91452 FL Palm Beach Cen	-		09/04/2023	02/01/2024	45	\$315.00	\$315.00	\$630.00
<u> </u>	tral High School		09/04/2023 09/04/2023	02/01/2024 04/18/2024	45 44	\$315.00 \$308.00	\$315.00 \$308.00	\$630.00 \$616.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Date Members **Dues** H05 Florida (Continued) H0528 **Division 20** (Continued) H91330 FL Wellington Community High School 09/04/2023 02/06/2024 93 \$651.00 \$651.00 \$1.302.00 H89055 FL William T Dwyer High School 09/04/2023 06/07/2024 \$322.00 \$322.00 \$644.00 46 H05 Division 20 Total: 534 \$3,921.00 \$3,521.00 \$7,442.00 10 513 \$3,774.00 \$3,374.00 \$7,148.00 Α **Active** # of Dues Paid Clubs: CR, I # of Dues Paid Clubs: 1 21 \$147.00 \$147.00 \$294.00 **Charter Revoked or Inactive** H0530 **Division 21** H90578 FL American Heritage School 09/04/2023 02/09/2024 71 \$497.00 \$497.00 \$994.00 H80031 FL Atlantic Community High School 09/04/2023 02/08/2024 15 \$105.00 \$105.00 \$210.00 H83407 FL Boca Raton High School 09/04/2023 12/14/2023 60 \$420.00 \$420.00 \$840.00 H93434 FL Boynton Beach Community High School 09/04/2023 02/01/2024 7 \$49.00 \$49.00 \$98.00 H92947 FL 09/04/2023 11/30/2023 Donna Klein Jewish Academy 15 \$105.00 \$105.00 \$210.00 H96149 FL 04/19/2024 04/23/2024 \$400.00 \$0.00 \$400.00 Dr. Joaquin Garcia High School 31 H91408 FL **Grandview Preparatory School** 09/04/2023 06/07/2024 18 \$126.00 \$126.00 \$252.00 H88558 FL 09/04/2023 \$532.00 Olympic Heights High School 12/01/2023 38 \$266.00 \$266.00 H92272 FL 09/04/2023 Park Vista High School 11/20/2023 118 \$826.00 \$826.00 \$1.652.00 H90247 FL Santaluces Community High School 09/04/2023 12/13/2023 48 \$336.00 \$336.00 \$672.00 H86910 FL Spanish River Community High School 09/04/2023 12/14/2023 72 \$504.00 \$504.00 \$1.008.00 H91657 FL 11/29/2023 76 \$532.00 \$532.00 West Boca Raton High School 09/04/2023 \$1,064.00 H05 Division 21 Total: 569 \$7,932.00 \$4,166.00 \$3,766.00 # of Dues Paid Clubs: 12 569 \$4.166.00 \$3.766.00 \$7,932.00 Α Active

Division 22 H0531

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florida	(Continued)								
H0531 Divisio	on 22 (Continued)								
H95966 FL	Aubrey Rogers High School			10/17/2023	11/01/2023	77	\$400.00	\$0.00	\$400.00
H87055 FL	Barron Collier High School			09/04/2023	12/20/2023	112	\$784.00	\$784.00	\$1,568.00
H90817 FL	Community School High School			09/04/2023	10/25/2023	44	\$308.00	\$308.00	\$616.00
H96234 FL	Freedom Institute			09/24/2024	09/24/2024	15	\$400.00	\$0.00	\$400.00
H91551 FL	Golden Gate High School			09/04/2023	04/12/2024	26	\$182.00	\$182.00	\$364.00
H90045 FL	Gulf Coast High School			09/04/2023	05/07/2024	121	\$847.00	\$847.00	\$1,694.00
H91363 FL	Immokalee High School			09/04/2023	02/01/2024	52	\$364.00	\$364.00	\$728.00
H89072 FL	Lely High School			09/04/2023	02/15/2024	28	\$196.00	\$196.00	\$392.00
H93138 FL	Marco Island Academy			09/04/2023	10/30/2023	67	\$469.00	\$469.00	\$938.00
H81947 FL	Naples High School			09/04/2023	12/12/2023	18	\$126.00	\$126.00	\$252.00
H91705 FL	Palmetto Ridge High School			09/04/2023	11/22/2023	59	\$413.00	\$413.00	\$826.00
H92546 FL	Seacrest Country Day School			09/04/2023	12/19/2023	16	\$112.00	\$112.00	\$224.00
H90811 FL	St. John Neumann High School			09/04/2023	02/07/2024	150	\$1,050.00	\$1.050.00	\$2,100.00
H05 Division	n 22 Total:					785	\$5,651.00	\$4,851.00	\$10,502.00
A Act	tive	# of Dues Paid Clubs:	13			785	\$5,651.00	\$4,851.00	\$10,502.00
H0532 Divisio	on 23 A								
H92697 FL	ATC Magnet High School			09/04/2023	01/26/2024	45	\$315.00	\$315.00	\$630.00
H85195 FL	Coconut Creek High School			10/23/2023	11/16/2023	11	\$77.00	\$77.00	\$154.00
H91721 FL	Coral Glades High School			09/04/2023	01/08/2024	137	\$945.00	\$945.00	\$1,890.00
H90776 FL	Coral Springs Charter School			09/04/2023	12/22/2023	91	\$637.00	\$637.00	\$1,274.00
H85682 FL	Coral Springs High School			09/04/2023	02/29/2024	29	\$203.00	\$203.00	\$406.00
H86498 FL	J. P. Taravella High School			09/04/2023	04/29/2024	98	\$686.00	\$686.00	\$1,372.00
H88258 FL	Marjory Stoneman Douglas H S			09/04/2023	11/07/2023	191	\$1,337.00	\$1.337.00	\$2,674.00
H94338 FL	Millennium Collegiate Academy			09/04/2023	03/06/2024	73	\$511.00	\$511.00	\$1,022.00

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Florida (Continued)								
H0532 Division 23 A (Continued)								
H92330 FL Monarch High School			09/04/2023	01/09/2024	132	\$924.00	\$924.00	\$1.848.00
H90371 FL North Broward Preparatory			09/04/2023	04/08/2024	29	\$203.00	\$203.00	\$406.00
H05 Division 23 A Total:					836	\$5,838.00	\$5,838.00	\$11,676.00
A Active	# of Dues Paid Clubs: 1	10			836	\$5,838.00	\$5,838.00	\$11,676.00
H0533 Division 23 B								
H91623 FL Blanche Ely High School			09/04/2023	11/15/2023	30	\$210.00	\$210.00	\$420.00
H85483 FL Boyd Anderson High School			09/04/2023	02/15/2024	24	\$168.00	\$168.00	\$336.00
H85216 FL Cardinal Gibbons High School			09/04/2023	01/05/2024	125	\$875.00	\$875.00	\$1,750.00
H85944 FL Deerfield Beach Senior High So	hool		09/04/2023	12/14/2023	113	\$784.00	\$784.00	\$1,568.00
H85485 FL Dillard High School			09/04/2023	04/01/2024	25	\$175.00	\$175.00	\$350.00
H95084 FL Fau High School			09/04/2023	10/25/2023	38	\$245.00	\$245.00	\$490.00
H80014 FL Fort Lauderdale High School			09/04/2023	02/09/2024	35	\$245.00	\$245.00	\$490.00
H96239 FL Lauderhill 6-12 STEM MED			09/24/2024	10/22/2024		\$400.00	\$0.00	\$400.00
H86742 FL Northeast High School			09/04/2023	03/11/2024	33	\$231.00	\$231.00	\$462.00
H92127 FL Pompano Beach High School			09/04/2023	04/09/2024	66	\$448.00	\$448.00	\$896.00
H91392 FL Stranahan High School			09/04/2023	03/13/2024	27	\$189.00	\$189.00	\$378.00
H91280 FL Westminster Academy			09/04/2023	01/19/2024	51	\$357.00	\$357.00	\$714.00
H05 Division 23 B Total:					567	\$4,327.00	\$3,927.00	\$8,254.00
A Active	# of Dues Paid Clubs: 1	11			567	\$4,327.00	\$3,927.00	\$8,254.00
H0534 Division 24 A								
H94069 FL AEF High School			09/04/2023	09/26/2023	39	\$273.00	\$273.00	\$546.00

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry **Club Name** Sts Date **Date** Members **Dues Dues** H05 Florida (Continued) H0534 **Division 24 A** (Continued) H93481 FL 09/04/2023 04/12/2024 **Broward Virtual School** 13 \$91.00 \$91.00 \$182.00 H83646 FL Chaminade-Madonna College Preparatory High School 09/04/2023 04/01/2024 17 \$119.00 \$119.00 \$238.00 H92063 FL Hollywood Hills High School 09/04/2023 06/07/2024 7 \$49.00 \$49.00 \$98.00 H92652 FL McFatter Tech High School 09/04/2023 03/12/2024 12 \$84.00 \$84.00 \$168.00 H91307 FL Nova High School 09/04/2023 02/01/2024 89 \$623.00 \$623.00 \$1,246.00 H83449 FL Plantation High School 09/04/2023 03/20/2024 76 \$532.00 \$532.00 \$1,064.00 H93922 FL 09/04/2023 Sheridan Technical High School 12/14/2023 125 \$875.00 \$875.00 \$1,750.00 H90642 FL 09/04/2023 01/10/2024 South Plantation High School 59 \$413.00 \$413.00 \$826.00 \$294.00 H85748 FL University School Of Nova University 09/04/2023 12/22/2023 21 \$147.00 \$147.00 H93801 FL Western High School 09/04/2023 \$1.106.00 \$2.212.00 12/14/2023 158 \$1.106.00 \$8,624.00 H05 Division 24 A Total: 616 \$4,312.00 \$4,312.00 11 616 \$4.312.00 \$4.312.00 \$8,624.00 # of Dues Paid Clubs: Α **Active**

H0535 Division	on 24 B						
H90188 FL	American Heritage High School/Plantation	09/04/2023	02/02/2024	42	\$294.00	\$294.00	\$588.00
H91254 FL	Archbishop McCarthy High School	09/04/2023	03/20/2024	125	\$875.00	\$875.00	\$1.750.00
H90532 FL	Cooper City High School	09/04/2023	12/08/2023	127	\$889.00	\$889.00	\$1,778.00
H91326 FL	Cypress Bay High School	09/04/2023	01/17/2024	179	\$1.253.00	\$1.253.00	\$2,506.00
H91487 FL	Everglades High School	09/04/2023	12/19/2023	166	\$1,162.00	\$1.162.00	\$2,324.00
H90262 FL	Flanagan High School	12/11/2023	12/14/2023	95	\$665.00	\$665.00	\$1,330.00
H94315 FL	Franklin Academy PPHS	10/23/2023	12/11/2023	106	\$742.00	\$742.00	\$1,484.00
H90860 FL	Pembroke Pines Charter High School	09/04/2023	01/09/2024	177	\$1,239.00	\$1.239.00	\$2,478.00
H92632 FL	Somerset Academy	09/04/2023	11/22/2023	249	\$1,743.00	\$1.743.00	\$3,486.00
H92419 FL	West Broward High School	09/04/2023	01/05/2024	101	\$707.00	\$707.00	\$1,414.00

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Club l	St ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		(Continued)								
H05	Division	n 24 B Total:					1,367	\$9,569.00	\$9,569.00	\$19,138.00
Α	Acti	ive	# of Dues Paid Clubs:	10			1,367	\$9,569.00	\$9,569.00	\$19,138.00
H0539	Divisio	n 26 A								
H9273	32 FL	Academy For Advanced Academ	nics		09/04/2023	11/21/2023	33	\$231.00	\$231.00	\$462.00
H8656	8 FL	Belen Jesuit Preparatory High S	chool		09/04/2023	02/01/2024	304	\$2,128.00	\$2.128.00	\$4,256.00
H8675	52 FL	Christopher Columbus High Sch	ool		09/04/2023	01/22/2024	31	\$217.00	\$217.00	\$434.00
H9103	32 FL	Doral Academy Charter High Sc	hool		09/04/2023	04/23/2024	327	\$2,289.00	\$2.289.00	\$4,578.00
H9477	77 FL	Downtown Doral Charter Upper	School		09/04/2023	11/01/2023	186	\$1,302.00	\$1.302.00	\$2,604.00
H9158	38 FL	Felix Varela Senior High School			09/04/2023	05/24/2024	78	\$546.00	\$546.00	\$1,092.00
H9206	60 FL	Florida Christian School			09/04/2023	02/01/2024	40	\$280.00	\$280.00	\$560.00
H9359	96 FL	G. Holmes Braddock Senior Hig	h School		09/04/2023	02/01/2024	125	\$875.00	\$875.00	\$1,750.00
H9348	35 FL	John A. Ferguson Senior High S	chool		09/04/2023	11/01/2023	121	\$847.00	\$847.00	\$1,694.00
H9455	55 FL	Miami Arts Studio Key Club			09/04/2023	02/01/2024	46	\$322.00	\$322.00	\$644.00
H8956	64 FL	Miami Sunset Senior High School	ol		09/04/2023	12/08/2023	28	\$196.00	\$196.00	\$392.00
H9605	59 FL	Pinecrest Glades Prep Academy	•		12/15/2023	01/23/2024	8	\$400.00	\$0.00	\$400.00
H9598	31 FL	Pinecrest North Preparatory			10/25/2023	11/15/2023	16	\$400.00	\$0.00	\$400.00
H9410	08 FL	Pinecrest Preparatory Academy			09/04/2023	01/08/2024	115	\$805.00	\$805.00	\$1,610.00
H8942	20 FL	Saint Brendan High School			09/04/2023	06/24/2024	381	\$2,667.00	\$2.667.00	\$5,334.00
H05	Division	n 26 A Total:					1,839	\$13,505.00	\$12,705.00	\$26,210.00
Α	Acti	ve	# of Dues Paid Clubs:	15			1,839	\$13,505.00	\$12,705.00	\$26,210.00
H0540	Divisio	n 26 B								
H8002		Coral Gables Senior High School	ol .		09/04/2023	11/15/2023	63	\$441.00	\$441.00	\$882.00
H9118	31 FL	Coral Reef Senior High School			09/04/2023	02/22/2024	601	\$4,207.00	\$4.207.00	\$8,414.00

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Club ld	St Cntrv	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		(Continued)		- 0.3	Date	Dute	Wichibers	Ducs	Ducs	
	,	,								
H0540	Divisio	n 26 B (Continued)								
H91508	3 FL	Gulliver Preparatory School			09/04/2023	11/29/2023	10	\$70.00	\$70.00	\$140.00
H90350) FL	Immaculata - La Salle High School			09/04/2023	11/14/2023	22	\$154.00	\$154.00	\$308.00
H95021	l FL	Mater Brickell Academy			09/04/2023	11/29/2023	81	\$567.00	\$567.00	\$1,134.00
H82539) FL	Miami Palmetto Senior High School			09/04/2023	11/20/2023	163	\$1,141.00	\$1.141.00	\$2,282.00
H88740) FL	Our Lady Of Lourdes Academy			09/04/2023	01/08/2024	410	\$2,870.00	\$2.870.00	\$5,740.00
H93890) FL	Riviera Preparatory School			09/04/2023	01/18/2024	57	\$399.00	\$399.00	\$798.00
H94772	2 FL	School For Advanced Studies Kendal	I		09/04/2023	06/17/2024	29	\$203.00	\$203.00	\$406.00
H85029) FL	South Miami Senior High School			09/04/2023	10/30/2023	74	\$518.00	\$518.00	\$1,036.00
H05	Divisior	n 26 B Total:					1,510	\$10,570.00	\$10,570.00	\$21,140.00
Α	Acti	ive	# of Dues Paid Clubs:	10			1,510	\$10,570.00	\$10,570.00	\$21,140.00
H0541	Divisio	n 26 C								
H94334	l FL	Center For International Education			09/04/2023	04/16/2024	91	\$637.00	\$637.00	\$1,274.00
H90242	2 FL	Coral Shores High School			09/04/2023	01/18/2024	25	\$175.00	\$175.00	\$350.00
H93204	l FL	Keys Gate Charter High School			09/04/2023	03/18/2024	48	\$322.00	\$322.00	\$644.00
H95952	2 FL	Mater Bay			10/11/2023	11/01/2023	43	\$400.00	\$0.00	\$400.00
H83982		Miami Killian Senior High School			09/04/2023	12/08/2023	28	\$196.00	\$196.00	\$392.00
	2 FL	Miami Killian Senior High School Somerset Academy Charter High			09/04/2023 09/04/2023	12/08/2023 12/08/2023	28 52	\$196.00 \$364.00	\$196.00 \$364.00	\$392.00 \$728.00
H83982	FL	<u> </u>					_			
H83982 H92716	FL FL	Somerset Academy Charter High			09/04/2023	12/08/2023	52	\$364.00	\$364.00	\$728.00
H83982 H92716 H85297 H94292	FL TCA	Somerset Academy Charter High South Dade Senior High School			09/04/2023 09/04/2023	12/08/2023 10/30/2023	52 35	\$364.00 \$245.00	\$364.00 \$245.00	\$728.00 \$490.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Date** Members Dues Dues H05 Florida (Continued) H0542 Division 26 D H96002 CYM Cayman Academy 11/03/2023 11/28/2023 31 \$400.00 \$0.00 \$400.00 H91332 Cayman Prep & High School 09/04/2023 01/08/2024 63 \$441.00 \$441.00 \$882.00 CYM H92849 CYM Clifton Hunter High School 09/04/2023 01/05/2024 27 \$189.00 \$189.00 \$378.00 H87027 CYM John Gray High School 09/04/2023 11/30/2023 47 \$315.00 \$315.00 \$630.00 H90881 CYM St. Ignatius High School 09/04/2023 11/29/2023 12 \$70.00 \$70.00 \$140.00 H87606 CYM Triple C High School 09/04/2023 02/14/2024 74 \$518.00 \$518.00 \$1.036.00 **Division 26 D Total:** 254 \$1,933.00 \$1,533.00 \$3,466.00 H05 # of Dues Paid Clubs: 6 254 \$1,933.00 \$1,533.00 \$3,466.00 Α **Active** H0543 **Division 3B** H93708 FL SAIL High School 10/02/2023 01/23/2024 9 \$63.00 \$63.00 \$126.00 **Division 3B Total:** 9 \$63.00 \$63.00 \$126.00 H05 1 9 \$63.00 \$63.00 \$126.00 # of Dues Paid Clubs: Α **Active Division 1B** H0544 H80585 FL Choctawhatchee High School 09/04/2023 02/05/2024 21 \$147.00 \$147.00 \$294.00 H87934 FL Crestview High School 09/04/2023 02/01/2024 70 \$490.00 \$490.00 \$980.00 H84739 FL 09/04/2023 01/09/2024 \$63.00 \$126.00 Fort Walton Beach Senior High School 9 \$63.00 H92361 FL Freeport High School 09/04/2023 01/30/2024 13 \$91.00 \$91.00 \$182.00 H83372 FL 09/04/2023 02/05/2024 Niceville High School 96 \$672.00 \$672.00 \$1,344.00 H93196 FL Silver Sands School 09/04/2023 01/10/2024 10 \$70.00 \$70.00 \$140.00 H91603 FL South Walton High School 09/04/2023 12/11/2023 58 \$406.00 \$406.00 \$812.00 H05 **Division 1B Total:** 277 \$1,939.00 \$1,939.00 \$3,878.00

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Date: 3/3/2025 Time: 1:03:09PM Currency

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club Id	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H05 Flo	orida <i>(</i> Acti	Continued) ve	# of Dues Paid Clubs:	7			277	\$1,939.00	\$1,939.00	\$3,878.00
H0545 D)ivisio	n 27 A								
H93693	FL	American Senior High			09/04/2023	01/08/2024	24	\$168.00	\$168.00	\$336.00
	FL	Barbara Goleman Senior High	School		09/04/2023	10/31/2023	300	\$2,100.00	\$2.100.00	\$4,200.00
	FL	City of Hialeah Educational Ad			09/04/2023	02/27/2024	62	\$434.00	\$434.00	\$868.00
	FL	Hialeah Gardens Senior High	adomy		09/04/2023	10/30/2023	79	\$553.00	\$553.00	\$1,106.00
	FL	Hialeah High School			09/04/2023	02/05/2024	21	\$147.00	\$147.00	\$294.00
	FL	Hialeah-Miami Lakes High Sc	nool		09/04/2023	01/17/2024	92	\$644.00	\$644.00	\$1,288.00
	FL	iMater Academy Middle-High			09/04/2023	02/07/2024	102	\$714.00	\$714.00	\$1.428.00
	FL	J.C. Bermudez Doral Senior F			05/15/2024	05/23/2024	17	\$400.00	\$0.00	\$400.00
	FL	José Martí MAST 6-12 Acade	•		09/04/2023	05/09/2024	119	\$833.00	\$833.00	\$1,666.00
H95133	TCA	Marjorie Basden High School	•		09/04/2023	11/30/2023	15	\$105.00	\$0.00	\$105.00
H92006	FL	Mater Academy Charter			09/04/2023	11/14/2023	121	\$847.00	\$847.00	\$1,694.00
H93498	FL	Mater Lakes Academy High S	chool		09/04/2023	01/10/2024	144	\$1,008.00	\$1.008.00	\$2,016.00
H91929	FL	Miami Lakes Educational Cen	ter		09/04/2023	12/14/2023	102	\$714.00	\$714.00	\$1,428.00
H92198	FL	Westland Hialeah Senior High	School		09/04/2023	02/13/2024	19	\$133.00	\$133.00	\$266.00
H93690	FL	Youth Co-Op Preparatory			09/04/2023	01/20/2024	36	\$252.00	\$252.00	\$504.00
H05 D	ivision	27 A Total:					1,253	\$9,052.00	\$8,547.00	\$17,599.00
A	Acti	ve	# of Dues Paid Clubs:	15			1,253	\$9,052.00	\$8,547.00	\$17,599.00
H0546 D	Division	1 27 B								
H92653	FI	Alonzo and Tracy Mourning S	enior High		09/04/2023	12/19/2023	37	\$259.00	\$259.00	\$518.00
	FL	Aventura High School			09/04/2023	12/11/2023	109	\$763.00	\$763.00	\$1,526.00
	FL	Doctors Charter School			09/04/2023	12/01/2023	24	\$168.00	\$168.00	\$336.00
H90145		Dr. Michael M Krop Sr High S	chool		09/04/2023	02/20/2024	94	\$658.00	\$658.00	\$1,316.00
	-				00.0 2020		• .			\$.,5 . 5.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Date Members **Dues** H05 Florida (Continued) H0546 **Division 27 B** (Continued) H93431 FL \$441.00 Mast @ FIU Biscayne Bay Campus 09/04/2023 01/08/2024 63 \$441.00 \$882.00 H94577 FL Miami Norland Senior High School 09/04/2023 01/05/2024 23 \$98.00 \$102.00 \$200.00 H86205 FL Monsignor Edward Pace High School 09/04/2023 12/19/2023 17 \$119.00 \$119.00 \$238.00 H84908 FL North Miami Beach Senior High School 09/04/2023 10/31/2023 53 \$364.00 \$364.00 \$728.00 H81239 FL North Miami Senior High School 09/04/2023 02/02/2024 25 \$175.00 \$175.00 \$350.00 H94774 FL William H. Turner Technical Arts High School 09/04/2023 01/11/2024 92 \$644.00 \$644.00 \$1,288,00 537 \$7,382.00 H05 Division 27 B Total: \$3,689.00 \$3,693.00 **Active** # of Dues Paid Clubs: 10 537 \$3,689.00 \$3,693.00 \$7,382.00 Α H0547 **Division 27 C** H96206 FL Cushman High School 09/27/2024 10/16/2024 16 \$400.00 \$0.00 \$400.00 H93028 FL 11/30/2023 International Studies Charter 09/04/2023 114 \$798.00 \$798.00 \$1,596.00 H94608 FL 09/04/2023 01/31/2024 20 \$140.00 \$140.00 \$280.00 iPreparatory Academy H92702 FL Law Enforcement Officers Memorial High School 09/04/2023 12/19/2023 28 \$168.00 \$168.00 \$336.00 H96159 FL Mater Academy Biscayne Bay 05/15/2024 06/27/2024 12 \$400.00 \$0.00 \$400.00 H93846 FL Miami Arts Charter-Wynwood 09/04/2023 02/21/2024 64 \$448.00 \$448.00 \$896.00 H80209 FL Miami Beach Senior High School 09/04/2023 01/08/2024 104 \$728.00 \$728.00 \$1.456.00 H95980 FL 10/25/2023 10/31/2023 \$0.00 \$400.00 Miami Northwestern Senior High School 18 \$400.00 H91270 FL Miami Senior High School 09/04/2023 12/13/2023 71 \$420.00 \$420.00 \$840.00 H87683 FL 09/04/2023 01/19/2024 53 \$371.00 \$371.00 \$742.00 New World School Of The Arts H96028 FL 11/15/2023 \$400.00 \$0.00 \$400.00 School For Advanced Studies Wolfson 12/21/2023 35 H94498 FL SLAM Miami Charter 09/04/2023 02/13/2024 83 \$581.00 \$581.00 \$1.162.00 H92822 FL **YWPA** 09/04/2023 06/18/2024 60 \$420.00 \$420.00 \$840.00 **Division 27 C Total:** 678 \$5,674.00 \$4,074.00 \$9,748.00 H05

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date** Members **Dues** Dues H05 Florida (Continued) 678 # of Dues Paid Clubs: 13 \$5,674.00 \$4.074.00 \$9.748.00 Α **Active Division 9B** H0548 H95059 FL First Academy Leesburg 09/04/2023 12/01/2023 39 \$273.00 \$273.00 \$546.00 H94640 FL Hope Preparatory Academy 09/04/2023 02/10/2024 22 \$154.00 \$154.00 \$308.00 H93049 FL Lake Minneola High School 09/04/2023 05/28/2024 \$175.00 \$175.00 \$350.00 25 H92177 FL 09/04/2023 12/15/2023 \$924.00 \$924.00 Montverde Academy 132 \$1,848.00 H94811 FL Real Life Christian Academy 09/04/2023 11/21/2024 38 \$266.00 \$266.00 \$532.00 H80385 FL South Lake High School 09/04/2023 02/07/2024 31 \$217.00 \$217.00 \$434.00 287 \$2,009.00 \$2,009.00 \$4,018.00 H05 Division 9B Total: # of Dues Paid Clubs: 6 287 \$2,009.00 \$2,009.00 \$4,018.00 Α **Active** H05 Florida Total: \$164,144.00 \$154,329.50 \$318,473.50 22,819 368 \$162,891.00 \$153,076.50 Α **Active** # of Dues Paid Clubs: 22,640 \$315,967.50 3 179 \$1,253.00 \$1,253.00 \$2,506.00 CR,I Charter Revoked or Inactive # of Dues Paid Clubs: \$164,144.00 Total for International: Total for Florida: \$154,329.50

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Key Club International Paid Clubs Report

District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club ld C		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H06 Geor	rgia								
H95118 C	GA	A. R. Johnson Health Science and Engineering Magnet School		09/04/2023	01/31/2024	31	\$217.00	\$0.00	\$217.00
H88932 C	GA	Alexander High School		09/04/2023	12/11/2023	36	\$252.00	\$252.00	\$504.00
H92658 C	GA	Allatoona High School		09/04/2023	10/16/2023	121	\$847.00	\$847.00	\$1,694.00
H94815 C	GA	Alliance Academy For Innovation		03/22/2024	04/08/2024	22	\$154.00	\$154.00	\$308.00
H90974 C	GA	Armuchee High School		09/04/2023	12/11/2023	62	\$434.00	\$434.00	\$868.00
H94105 C	GA	Atlanta Classical Academy		09/04/2023	12/01/2023	63	\$441.00	\$441.00	\$882.00
H81530 C	GA	Bainbridge High School		09/04/2023	01/11/2024	36	\$252.00	\$252.00	\$504.00
H94712 C	GA	Blue Ridge Pathfinders		09/04/2023	09/12/2023	16	\$112.00	\$112.00	\$224.00
H94310 C	GA	Bowdon High School		09/04/2023	01/29/2024	11	\$77.00	\$77.00	\$154.00
H89988 C	GA	Brookwood High School		09/04/2023	12/11/2023	120	\$840.00	\$840.00	\$1,680.00
H92212 C	GA	Brunswick High School		09/04/2023	10/23/2023	19	\$133.00	\$133.00	\$266.00
H93617 C	GA	Buford High School		09/04/2023	11/01/2023	81	\$567.00	\$567.00	\$1,134.00
H95139	GA	Bulloch Academy		09/04/2023	01/29/2024	49	\$343.00	\$0.00	\$343.00
H80274 C	GA	Cairo High School		09/04/2023	10/17/2023	51	\$357.00	\$357.00	\$714.00
H82945 C	GA	Calhoun High School		09/04/2023	05/09/2024	53	\$371.00	\$371.00	\$742.00
H91187	GA	Calvary Christian High School		09/04/2023	11/01/2023	35	\$245.00	\$245.00	\$490.00
H86655 C	GA	Camden County High School		09/04/2023	06/10/2024	13	\$91.00	\$91.00	\$182.00
H90485 C	GA	Campbell High School		09/04/2023	11/28/2023	21	\$147.00	\$147.00	\$294.00
H88714 C	GA	Carl Harrison		09/04/2023	10/30/2023	69	\$483.00	\$483.00	\$966.00
H91317 C	GA	Carrollton High School		09/04/2023	01/05/2024	94	\$658.00	\$658.00	\$1,316.00
H80854 C	GA	Cedartown High School		09/04/2023	12/14/2023	44	\$308.00	\$308.00	\$616.00
H93868 C	GA	Central Christian School		09/04/2023	05/24/2024	21	\$147.00	\$147.00	\$294.00
H84776 C	GA	Central Gwinnett-Lawrenceville High School		09/04/2023	03/20/2024	33	\$231.00	\$231.00	\$462.00
H90880 C	GA	Central High School		09/04/2023	02/06/2024	16	\$112.00	\$112.00	\$224.00
H87890 C	GA	Central High School		09/04/2023	01/05/2024	52	\$364.00	\$364.00	\$728.00
H90358 C	GA	Chapel Hill High School		09/04/2023	02/03/2024	113	\$784.00	\$784.00	\$1,568.00
H94422 C	GA	Christian Heritage School		09/04/2023	11/16/2023	57	\$399.00	\$399.00	\$798.00
H88662 C	GA	Citizens Christian Academy		09/04/2023	02/08/2024	42	\$294.00	\$294.00	\$588.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	eorgia	(Continued)		Duto	Duto	Moniboro	Duoo		
H95962	_	City School Atlanta		10/17/2023	10/31/2023	39	\$400.00	\$0.00	\$400.00
H89221	GA	Collins Hill High School		09/04/2023	11/17/2023	29	\$203.00	\$203.00	\$406.00
H80090	GA	Colquitt County High School		09/04/2023	11/29/2023	27	\$189.00	\$189.00	\$378.00
H84681	GA	Commerce High School		09/04/2023	12/11/2023	21	\$147.00	\$147.00	\$294.00
H90620	GA	Cook County High School		09/04/2023	01/19/2024	24	\$168.00	\$168.00	\$336.00
H94862	GA	Crawford County High School		09/04/2023	11/12/2024	18	\$126.00	\$126.00	\$252.00
H94110	GA	Creekview High School		09/04/2023	01/08/2024	36	\$224.00	\$224.00	\$448.00
H88871	GA	Dacula High School		09/04/2023	12/01/2023	40	\$280.00	\$280.00	\$560.00
H91554	GA	Dawson County High School		09/04/2023	02/05/2024	17	\$119.00	\$119.00	\$238.00
H85247	GA	Deerfield-Windsor High School		09/04/2023	01/30/2024	64	\$448.00	\$448.00	\$896.00
H94320	GA	Denmark High School		09/04/2023	12/14/2023	17	\$119.00	\$119.00	\$238.00
H89841	GA	Douglas County High School		09/04/2023	04/08/2024	6	\$42.00	\$42.00	\$84.00
H84148	GA	East Coweta High School		09/04/2023	12/11/2023	85	\$588.00	\$588.00	\$1,176.00
H96199	GA	East Forsyth High School		09/19/2024	09/19/2024	31	\$400.00	\$0.00	\$400.00
H93829	GA	East Paulding High School		09/04/2023	11/27/2023	50	\$350.00	\$350.00	\$700.00
H89775	GA	Eastside High School		09/04/2023	12/01/2023	8	\$56.00	\$56.00	\$112.00
H80192	GA	Elbert County Comprehensive High School		09/04/2023	11/09/2023	18	\$126.00	\$126.00	\$252.00
H94084	GA	Etowah High School		09/04/2023	02/01/2024	115	\$805.00	\$805.00	\$1,610.00
H86999	GA	Fannin County Comprehensive H S		09/04/2023	01/05/2024	25	\$175.00	\$175.00	\$350.00
H90797	GA	Forsyth Central High School		09/04/2023	12/12/2023	32	\$224.00	\$224.00	\$448.00
H94059	GA	Greenbrier High School		12/07/2023	01/10/2024	15	\$105.00	\$105.00	\$210.00
H80085	GA	Griffin High School		09/04/2023	12/12/2023	32	\$217.00	\$217.00	\$434.00
H83582		Habersham Central High School		09/04/2023	10/30/2023	30	\$210.00	\$210.00	\$420.00
H87052		Harris County High School		09/04/2023	12/11/2023	19	\$133.00	\$133.00	\$266.00
H81333	GA	Hart County High School		09/04/2023	11/15/2023	71	\$497.00	\$497.00	\$994.00
H92269	GA	Harvester Christian Academy		09/04/2023	10/20/2023	25	\$175.00	\$175.00	\$350.00
H92486	GA	Howard High School		09/04/2023	06/18/2024	5	\$35.00	\$35.00	\$70.00
H94285	GA	Jackson County High School		09/04/2023	05/24/2024	128	\$896.00	\$0.00	\$896.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club lo	l Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H06 C	eorgia	(Continued)							
H9295	_	Jackson High School		09/04/2023	01/09/2024	13	\$91.00	\$91.00	\$182.00
H9454	4 GA	Jefferson County High School		09/04/2023	02/06/2024	62	\$434.00	\$434.00	\$868.00
H9061	7 GA	Kennesaw Mountain High School		09/04/2023	12/22/2023	31	\$217.00	\$217.00	\$434.00
H8986	4 GA	Lakeside High School		09/04/2023	12/08/2023	16	\$112.00	\$112.00	\$224.00
H9282	3 GA	Lambert High School		09/04/2023	10/17/2024	224	\$1,568.00	\$1.568.00	\$3,136.00
H9297	7 GA	Landmark Christian		09/04/2023	01/30/2024	54	\$378.00	\$378.00	\$756.00
H93159	9 GA	Lanier High School		09/04/2023	02/16/2024	12	\$84.00	\$84.00	\$168.00
H89842	2 GA	Lithia Springs High School		09/04/2023	01/08/2024	25	\$175.00	\$175.00	\$350.00
H9029	9 GA	Loganville High School	I	09/04/2023	01/05/2024	11	\$77.00	\$77.00	\$154.00
H9329	6 GA	Lovejoy High School		09/04/2023	02/20/2024	38	\$420.00	\$420.00	\$840.00
H8382	3 GA	Lowndes High School		09/04/2023	11/09/2023	79	\$553.00	\$553.00	\$1,106.00
H9425	5 GA	Lumpkin County High School		09/04/2023	01/16/2024	27	\$189.00	\$189.00	\$378.00
H8066	7 GA	Manchester High School		09/04/2023	05/07/2024	8	\$56.00	\$56.00	\$112.00
H8033	4 GA	Marietta High School		09/04/2023	04/18/2024	11	\$77.00	\$77.00	\$154.00
H9448	7 GA	Martin Luther King Jr. High School		09/04/2023	03/26/2024	13	\$91.00	\$91.00	\$182.00
H8724	4 GA	Mary Persons High School		09/04/2023	09/21/2023	23	\$161.00	\$161.00	\$322.00
H8646	1 GA	Mc Intosh High School		09/04/2023	06/03/2024	103	\$721.00	\$721.00	\$1,442.00
H9446) GA	McClure Health Sciences High School		09/04/2023	12/11/2023	40	\$280.00	\$280.00	\$560.00
H9236	6 GA	Meadowcreek High School		04/15/2024	04/18/2024	41	\$287.00	\$287.00	\$574.00
H9385	4 GA	Metter High School		09/04/2023	11/30/2023	30	\$210.00	\$210.00	\$420.00
H9441	2 GA	Midtown International School		09/04/2023	12/08/2023	11	\$77.00	\$77.00	\$154.00
H9175	1 GA	Mill Creek High School		09/04/2023	01/29/2024	83	\$581.00	\$581.00	\$1,162.00
H81399	9 GA	Model High School		09/04/2023	12/11/2023	25	\$175.00	\$175.00	\$350.00
H9183	6 GA	Mount Paran Christian School		09/04/2023	01/31/2024	48	\$336.00	\$336.00	\$672.00
H9263	4 GA	Mountain View High School		09/04/2023	02/27/2024	89	\$616.00	\$616.00	\$1,232.00
H9480	2 GA	Mundy's Mill High School		09/04/2023	01/24/2024	37	\$259.00	\$259.00	\$518.00
H9305	9 GA	New Manchester High School		09/04/2023	07/18/2024	19	\$133.00	\$133.00	\$266.00
H8013	3 GA	Newnan High School		09/04/2023	12/20/2023	63	\$441.00	\$441.00	\$882.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	Total
	d Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
		(Continued)							
H9497		North Cobb High School		12/09/2023	12/13/2023	12	\$84.00	\$84.00	\$168.00
H8316		North Gwinnett High School		09/04/2023	11/06/2023	53	\$371.00	\$371.00	\$742.00
H8402		North Hall High School		09/04/2023	02/09/2024	22	\$154.00	\$154.00	\$308.00
H9049		Northgate High School		09/04/2023	12/14/2023	91	\$637.00	\$637.00	\$1,274.00
H8833	5 GA	Northwest Whitfield High School		09/04/2023	01/05/2024	35	\$245.00	\$245.00	\$490.00
H9429	7 GA	Notre Dame Academy	I	09/04/2023	09/25/2023	50	\$350.00	\$350.00	\$700.00
H9136	64 GA	Oak Mountain Academy		09/04/2023	01/17/2024	7	\$49.00	\$49.00	\$98.00
H9045	64 GA	Osborne High School		09/04/2023	05/01/2024	19	\$133.00	\$133.00	\$266.00
H9494	6 GA	Paul Duke STEM High School		01/31/2024	01/31/2024	19	\$133.00	\$133.00	\$266.00
H9148	84 GA	Peachtree Ridge High School		09/04/2023	01/18/2024	47	\$322.00	\$322.00	\$644.00
H9033	2 GA	Pepperell High School		09/04/2023	02/08/2024	25	\$175.00	\$175.00	\$350.00
H8774	5 GA	Pope High School		09/04/2023	01/25/2024	15	\$105.00	\$105.00	\$210.00
H9430	0 GA	Putnam County High School		09/04/2023	12/11/2023	52	\$364.00	\$364.00	\$728.00
H9506	9 GA	Richmond County Technical Career Magnet School		09/04/2023	01/31/2024	17	\$119.00	\$119.00	\$238.00
H9377	'8 GA	Richmond Hill High School		09/04/2023	01/23/2024	33	\$231.00	\$231.00	\$462.00
H8673	1 GA	Ringgold High School		09/04/2023	02/06/2024	32	\$224.00	\$224.00	\$448.00
H9166	8 GA	Rockmart High School		09/04/2023	01/17/2024	25	\$175.00	\$175.00	\$350.00
H8915	55 GA	Sandy Creek High School		09/04/2023	01/16/2024	44	\$308.00	\$308.00	\$616.00
H9368	84 GA	Savannah Arts Academy		09/04/2023	11/08/2023	25	\$175.00	\$0.00	\$175.00
H9495	9 GA	Seckinger High School		09/04/2023	11/10/2023	27	\$189.00	\$189.00	\$378.00
H9068	37 GA	Sequoyah High School		09/04/2023	11/14/2023	47	\$329.00	\$329.00	\$658.00
H9611	6 GA	South Atlanta High School		02/21/2024	03/12/2024		\$400.00	\$0.00	\$400.00
H9011	5 GA	South Forsyth High School		09/04/2023	01/08/2024	80	\$560.00	\$560.00	\$1,120.00
H9429	9 GA	South Paulding High School		12/04/2023	12/14/2023	6	\$42.00	\$42.00	\$84.00
H8219	1 GA	Southeast Bulloch High School		09/04/2023	01/16/2024	41	\$287.00	\$287.00	\$574.00
H9108	5 GA	Southeast Whitfield High School		09/04/2023	11/07/2023	76	\$532.00	\$532.00	\$1,064.00
H9137		Southwest Georgia Homeschool Association		09/04/2023	01/05/2024	11	\$70.00	\$70.00	\$140.00
H9068		Spalding High School		09/04/2023	11/28/2023	39	\$273.00	\$273.00	\$546.00
		• • •							

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	5.00	Intl	Dist	
Club ld C		Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H06 Geo	orgia	(Continued)							
	GA	Starr's Mill High School		09/04/2023	11/07/2023	30	\$210.00	\$210.00	\$420.00
	GA	Statesboro High School		09/04/2023	01/16/2024	34	\$63.00	\$63.00	\$126.00
H82276 (GA	Stephens County High School		09/04/2023	01/05/2024	4	\$28.00	\$28.00	\$56.00
H84371 (GA	Stratford Academy		09/04/2023	07/24/2024	139	\$966.00	\$966.00	\$1,932.00
H94305 (GA	Sugar Hill Christian Academy		09/04/2023	11/03/2023	23	\$161.00	\$161.00	\$322.00
H92103 (GA	Tallulah Falls School		09/04/2023	01/16/2024	37	\$259.00	\$259.00	\$518.00
H93759 (GA	Tattnall County High School		09/04/2023	12/20/2023	14	\$98.00	\$98.00	\$196.00
H85274 (GA	Taylor County High School		09/04/2023	10/25/2023	38	\$266.00	\$266.00	\$532.00
H94790 (GA	Temple High School		09/04/2023	01/25/2024	11	\$77.00	\$77.00	\$154.00
H94583 (GA	Terrell Academy		09/04/2023	11/14/2023	94	\$658.00	\$658.00	\$1,316.00
H86632 (GA	The Heritage School		09/04/2023	11/27/2023	68	\$476.00	\$476.00	\$952.00
H96097 (GA	The Lovett School		02/01/2024	02/01/2024	17	\$400.00	\$0.00	\$400.00
H82143 (GA	Thomas County Central High School		09/04/2023	02/08/2024	57	\$399.00	\$399.00	\$798.00
H88233 (GA	Thomas Jefferson Academy		02/06/2024	02/10/2024	12	\$84.00	\$84.00	\$168.00
H80098 (GA	Thomasville High School		09/04/2023	01/31/2024	21	\$147.00	\$147.00	\$294.00
H80358 (GA	Tift County High School		09/04/2023	11/15/2023	32	\$224.00	\$224.00	\$448.00
H96000 (GA	Tucker High School		11/03/2023	11/22/2023	40	\$400.00	\$0.00	\$400.00
H87792 (GA	Union County High School		09/04/2023	01/25/2024	34	\$238.00	\$238.00	\$476.00
H81481 (GA	Upson-Lee High School		09/04/2023	11/10/2023	16	\$112.00	\$112.00	\$224.00
H93102 (GA	Villa Rica High School		09/04/2023	11/22/2023	17	\$119.00	\$119.00	\$238.00
H92568 (GA	Walnut Grove High School		09/04/2023	11/22/2023	29	\$203.00	\$203.00	\$406.00
H96012 (GA	Washington-Wilkes Comprehensive High School		11/10/2023	12/14/2023	39	\$400.00	\$0.00	\$400.00
H92453 (GA	West Forsyth High School		09/04/2023	02/16/2024	71	\$497.00	\$497.00	\$994.00
H96023 (GA	West Georgia Home School Association		11/11/2023	11/11/2023	15	\$400.00	\$0.00	\$400.00
H95970 (GA	Westlake High School		10/18/2023	11/02/2023	22	\$400.00	\$0.00	\$400.00
H92125 (GA	Whitewater High School		09/04/2023	11/15/2023	52	\$364.00	\$364.00	\$728.00
H80188 (GA	Winder-Barrow High School		09/04/2023	01/08/2024	19	\$133.00	\$133.00	\$266.00
H82002 (GA	Worth County High School		09/04/2023	12/05/2023	2	\$14.00	\$14.00	\$28.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name **Dues** Sts **Date** Date Members **Dues** 5,581 \$40,748.00 \$35,917.00 \$76,665.00 H06 Georgia Total: 137 5,520 \$40,321.00 \$35,490.00 \$75,811.00 **Active** Α # of Dues Paid Clubs: CR,I 2 61 \$427.00 \$427.00 \$854.00 **Charter Revoked or Inactive** # of Dues Paid Clubs: \$40,748.00 Total for International: Total for Georgia: \$35,917.00

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Date: 3/3/2025 Time:

1:03:09PM

Currency USD **KCCLUB** Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	astern Iowa							
H90381 IL	Abingdon High School		09/04/2023	11/20/2023	19	\$133.00	\$114.00	\$247.00
H84712 IL	Addison Trail High School		09/04/2023	11/20/2023	144	\$1,008.00	\$864.00	\$1,872.00
H92350 IL	Adlai E Stevenson High School		09/04/2023	02/05/2024	58	\$385.00	\$330.00	\$715.00
H88046 IL	Auburn High School		09/04/2023	12/13/2023	62	\$434.00	\$372.00	\$806.00
H92305 IL	Aurora Central Catholic High School		09/04/2023	10/20/2023	113	\$791.00	\$678.00	\$1,469.00
H89179 IL	Barrington High School		09/04/2023	12/01/2023	30	\$210.00	\$180.00	\$390.00
H91480 IL	Bartlett High School		09/04/2023	03/12/2024	29	\$203.00	\$174.00	\$377.00
H87730 IL	Batavia High School		09/04/2023	11/27/2023	87	\$602.00	\$516.00	\$1,118.00
H90470 IL	Beardstown High School		09/04/2023	03/11/2024	111	\$777.00	\$666.00	\$1,443.00
H91474 IL	Belleville West High School		09/04/2023	05/30/2024	82	\$574.00	\$492.00	\$1,066.00
H94162 IL	Belleville East High School		09/04/2023	10/27/2023	20	\$140.00	\$120.00	\$260.00
H89873 IL	Belvidere High School		09/04/2023	10/04/2023	8	\$56.00	\$48.00	\$104.00
H92626 IL	Belvidere North High School		09/04/2023	11/29/2023	130	\$910.00	\$780.00	\$1,690.00
H89482 IA	Bettendorf High School		09/04/2023	01/25/2024	11	\$77.00	\$66.00	\$143.00
H92548 IL	Bismarck-Henning Rossville-Alvin Cooperative High School		09/04/2023	09/19/2023	13	\$91.00	\$78.00	\$169.00
H88190 IL	Bloomington High School		09/04/2023	12/11/2023	39	\$273.00	\$234.00	\$507.00
H82669 IL	Boylan Central Catholic High School		09/04/2023	11/29/2023	30	\$210.00	\$180.00	\$390.00
H88432 IL	Byron High School		09/04/2023	12/11/2023	13	\$91.00	\$78.00	\$169.00
H89637 IA	Camanche High School		09/04/2023	10/31/2023	79	\$553.00	\$474.00	\$1,027.00
H89839 IL	Canton High School		09/04/2023	10/31/2023	25	\$175.00	\$150.00	\$325.00
H85971 IL	Carbondale Community High School		09/04/2023	02/06/2024	36	\$252.00	\$216.00	\$468.00
H81056 IL	Carmi Township High School		09/04/2023	10/30/2023	11	\$77.00	\$66.00	\$143.00
H90421 IL	Centennial High School		09/04/2023	12/01/2023	42	\$294.00	\$252.00	\$546.00
H87776 IL	Chatham-Glenwood High School		09/04/2023	10/23/2023	195	\$1,358.00	\$1.164.00	\$2,522.00
H88317 IL	Collinsville High School		09/04/2023	12/02/2023	42	\$294.00	\$252.00	\$546.00
H90941 IL	Columbia High School		09/04/2023	03/24/2024	21	\$147.00	\$126.00	\$273.00
H89728 IL	Crystal Lake South High School		09/04/2023	12/11/2023	34	\$238.00	\$204.00	\$442.00
H80279 IL	De Kalb Senior High School		09/04/2023	12/21/2023	31	\$217.00	\$186.00	\$403.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H07 IIIi	nois-E	astern lowa (Continued)							
	IL	Dixon High School		09/04/2023	10/25/2023	36	\$252.00	\$216.00	\$468.00
H88988	IL	Downers Grove South High School		09/04/2023	12/14/2023	136	\$952.00	\$816.00	\$1,768.00
H83772	IA	Dubuque Senior High School		09/04/2023	02/27/2024	30	\$210.00	\$180.00	\$390.00
H93488	IL	East Aurora High School		09/04/2023	04/01/2024	12	\$84.00	\$72.00	\$156.00
H88808	IL	East Leyden High School		09/04/2023	11/30/2023	20	\$140.00	\$120.00	\$260.00
H88738	IL	East Peoria Community High School		09/04/2023	05/08/2024	22	\$154.00	\$132.00	\$286.00
H91132	IL	Edwardsville High School		09/04/2023	12/22/2023	65	\$455.00	\$390.00	\$845.00
H88210	IL	El Paso - Gridley High School		09/04/2023	12/08/2023	19	\$133.00	\$114.00	\$247.00
H85375	IL	Elmwood Park Community H.S.		09/04/2023	01/08/2024	19	\$133.00	\$114.00	\$247.00
H93133	IL	Eureka High School		09/04/2023	11/09/2023	22	\$154.00	\$132.00	\$286.00
H91054	IL	Faith Christian School		09/04/2023	01/16/2024	25	\$175.00	\$150.00	\$325.00
H92204	IL	Farmington Central High School		09/04/2023	11/15/2023	44	\$308.00	\$264.00	\$572.00
H92161	IL	Fieldcrest High School	I	09/04/2023	01/26/2024	11	\$77.00	\$66.00	\$143.00
H84231	IA	Fort Madison Senior High School		09/04/2023	06/07/2024	12	\$84.00	\$72.00	\$156.00
H87060	IL	Freeport Senior High School		09/04/2023	12/06/2023	24	\$168.00	\$144.00	\$312.00
H92817	IL	Fulton		09/04/2023	11/14/2023	39	\$273.00	\$234.00	\$507.00
H88573	IL	Galena High School		09/04/2023	11/20/2023	87	\$609.00	\$522.00	\$1,131.00
H86716	IL	Galesburg Senior High School		09/04/2023	11/16/2023	48	\$336.00	\$288.00	\$624.00
H89534	IL	Geneseo High School		09/04/2023	12/01/2023	22	\$154.00	\$132.00	\$286.00
H89636	IL	Geneva High School		09/04/2023	12/05/2023	82	\$574.00	\$492.00	\$1,066.00
H92259	IL	Glenbard East High School		09/04/2023	01/04/2024	80	\$553.00	\$474.00	\$1,027.00
H90777	IL	Glenbard South High School		09/04/2023	01/10/2024	86	\$602.00	\$516.00	\$1,118.00
H90494	IL	Glenbard West High School		09/04/2023	01/23/2024	37	\$259.00	\$222.00	\$481.00
H85198	IL	Glenbrook North High School		09/04/2023	09/08/2023	13	\$91.00	\$78.00	\$169.00
H83836	IL	Glenbrook South High School		09/04/2023	01/17/2024	18	\$126.00	\$108.00	\$234.00
H91375	IL	Grayslake Community High School		09/04/2023	11/29/2023	55	\$385.00	\$330.00	\$715.00
H86548	IL	Guilford High School		09/04/2023	11/07/2023	44	\$308.00	\$264.00	\$572.00
H92488	IL	Harlem High School		09/04/2023	02/13/2024	16	\$112.00	\$96.00	\$208.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club ld C	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H07 Illin	ois-E	astern Iowa (Continued)							
	IL	Harrisburg High School		09/04/2023	01/05/2024	91	\$637.00	\$546.00	\$1,183.00
H84440	IA	Hempstead High School		09/04/2023	12/11/2023	9	\$63.00	\$54.00	\$117.00
H90085	IL	Heyworth		09/04/2023	11/27/2023	25	\$175.00	\$150.00	\$325.00
H85509	IL	Highland Park High School		09/04/2023	12/12/2023	92	\$644.00	\$552.00	\$1,196.00
H85009	IL	Hinsdale South High School		09/04/2023	11/15/2023	21	\$147.00	\$126.00	\$273.00
H84354	IL	Homewood-Flossmoor High School		09/04/2023	03/06/2024	66	\$462.00	\$396.00	\$858.00
H89210	IL	Hononegah High School		09/04/2023	03/21/2024	91	\$637.00	\$546.00	\$1,183.00
H90558	IL	Illini West High School		09/04/2023	10/17/2023	20	\$140.00	\$120.00	\$260.00
H88804	IL	Illinois Mathematics And Science Academy	1	09/04/2023	12/20/2023	11	\$77.00	\$66.00	\$143.00
H92134	IL	Jersey Community High School		09/04/2023	12/12/2023	43	\$301.00	\$258.00	\$559.00
H91820	IL	Joliet Catholic Academy		09/04/2023	12/22/2023	30	\$210.00	\$180.00	\$390.00
H90040	IL	Joliet Township Central High School		09/04/2023	01/24/2024	23	\$161.00	\$138.00	\$299.00
H86375	IL	Joliet Township High Schools-West Campus		09/04/2023	11/28/2023	55	\$385.00	\$330.00	\$715.00
H93785	IL	Kaneland High School		09/04/2023	01/29/2024	27	\$189.00	\$162.00	\$351.00
H83462	IL	Kewanee High School		09/04/2023	10/23/2023	87	\$609.00	\$522.00	\$1,131.00
H91621	IL	Knoxville High School		09/04/2023	12/11/2023	12	\$84.00	\$72.00	\$156.00
H89750	IL	La Salle-Peru High School		09/04/2023	12/01/2023	5	\$35.00	\$30.00	\$65.00
H93668	IL	Lake Park High School		10/30/2023	05/14/2024	26	\$182.00	\$156.00	\$338.00
H96051	IL	Larkin High School		12/11/2023	12/22/2023	23	\$400.00	\$0.00	\$400.00
H86404	IL	Leroy High School		09/04/2023	01/05/2024	65	\$455.00	\$390.00	\$845.00
H86610	IL	Lexington High School		09/04/2023	09/26/2023	58	\$406.00	\$348.00	\$754.00
H82182	IL	Limestone High School		09/04/2023	12/01/2023	50	\$350.00	\$300.00	\$650.00
H86149	IL	Lincoln Way East High School		09/04/2023	10/17/2023	15	\$105.00	\$90.00	\$195.00
H95968	IL	Lycée Français de Chicago		10/18/2023	10/26/2023	13	\$400.00	\$0.00	\$400.00
H90204	IL	Maine South High School		09/04/2023	03/06/2024	140	\$980.00	\$840.00	\$1,820.00
H82947	IL	Maine Township High School West		09/04/2023	11/28/2023	11	\$77.00	\$66.00	\$143.00
H90337	IL	Marian Central Catholic High School		09/04/2023	12/12/2023	95	\$665.00	\$570.00	\$1,235.00
H86973	IL	Marquette High School		09/04/2023	12/12/2023	40	\$280.00	\$240.00	\$520.00

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Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Dillad	Intl	Dist	
Club Id		Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H07 III	inois-E	astern lowa (Continued)							
H80668		Massac County High School		09/04/2023	01/05/2024	29	\$203.00	\$174.00	\$377.00
H82414	IL	Mattoon Senior High School		09/04/2023	02/07/2024	4	\$28.00	\$24.00	\$52.00
H89305	IL	Mc Henry		09/04/2023	11/07/2023	291	\$2,037.00	\$1.746.00	\$3,783.00
H92376	IL	Mercer County High School		09/04/2023	11/03/2023	19	\$133.00	\$114.00	\$247.00
H93201	IL	Metamora High School		09/04/2023	11/09/2023	80	\$560.00	\$480.00	\$1,040.00
H92605	IL	Metea Valley High School		09/04/2023	10/23/2023	165	\$1,155.00	\$990.00	\$2,145.00
H89742	IL	Morrison High School		09/04/2023	11/15/2023	37	\$259.00	\$222.00	\$481.00
H91373	IL	Morton High School		09/04/2023	11/01/2023	26	\$182.00	\$156.00	\$338.00
H94022	IL	Mt. Zion High School		09/04/2023	11/14/2023	157	\$1,099.00	\$942.00	\$2,041.00
H83989	IL	Murphysboro High School		09/04/2023	12/12/2023	74	\$518.00	\$444.00	\$962.00
H88281	IA	Muscatine High School		09/04/2023	12/06/2023	23	\$161.00	\$138.00	\$299.00
H90471	IL	New Berlin High School		09/04/2023	11/29/2023	25	\$175.00	\$150.00	\$325.00
H90098	IL	Newman Central Catholic High School		09/25/2023	05/24/2024	64	\$448.00	\$0.00	\$448.00
H89553	IL	Normal Community High School		09/04/2023	01/31/2024	109	\$763.00	\$654.00	\$1,417.00
H89746	IL	Normal Community West High School	I	09/04/2023	04/04/2024	35	\$245.00	\$210.00	\$455.00
H86906	IL	North Mac		09/04/2023	11/03/2023	60	\$420.00	\$360.00	\$780.00
H93286	IL	O'Fallon Township High School		09/04/2023	12/14/2023	33	\$231.00	\$198.00	\$429.00
H91074	IL	Olympia High School		11/21/2023	11/30/2023	13	\$91.00	\$78.00	\$169.00
H93934	IL	Oswego East High School		09/04/2023	08/19/2024	90	\$630.00	\$540.00	\$1,170.00
H84879	IL	Ottawa Township High School		09/04/2023	12/05/2023	34	\$238.00	\$204.00	\$442.00
H80487	IL	Paris High School		09/04/2023	01/24/2024	35	\$245.00	\$210.00	\$455.00
H89097	IL	Pecatonica High School		09/04/2023	10/30/2023	57	\$399.00	\$342.00	\$741.00
H85706	IL	Pekin Community High School		09/04/2023	01/10/2024	19	\$133.00	\$114.00	\$247.00
H91327	IL	Peoria Christian High School		09/04/2023	12/11/2023	48	\$336.00	\$288.00	\$624.00
H85000	IL	Peoria Heights High School		09/04/2023	01/31/2024	26	\$182.00	\$156.00	\$338.00
H89415	IL	Plainfield Central High School		09/04/2023	04/10/2024	53	\$371.00	\$318.00	\$689.00
H93107	IL	Plainfield East		09/04/2023	12/02/2023	86	\$602.00	\$516.00	\$1,118.00
H91840	IL	Plainfield North High School		09/04/2023	01/29/2024	56	\$392.00	\$336.00	\$728.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	D.11	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H07 Illinois-E	astern lowa (Continued)							
H96180 IL	Plainfield South High School		07/15/2024	07/24/2024	24	\$400.00	\$0.00	\$400.00
H80687 IL	Pontiac Township High School		09/04/2023	05/30/2024	66	\$462.00	\$396.00	\$858.00
H82437 IL	Porta High School		09/04/2023	01/08/2024	44	\$308.00	\$264.00	\$572.00
H91955 IL	Quincy High School		09/04/2023	12/14/2023	12	\$84.00	\$72.00	\$156.00
H82081 IL	Quincy Notre Dame High School		09/04/2023	11/30/2023	24	\$168.00	\$144.00	\$312.00
H86329 IL	Resurrection High School		09/04/2023	10/30/2023	46	\$322.00	\$276.00	\$598.00
H82944 IL	Rich Township High School		09/04/2023	04/23/2024	27	\$189.00	\$162.00	\$351.00
H87180 IL	Riverton High School		02/08/2024	02/08/2024	27	\$189.00	\$162.00	\$351.00
H81971 IL	Robinson High School		09/04/2023	12/08/2023	67	\$469.00	\$402.00	\$871.00
H89419 IL	Rochelle Township High School		09/04/2023	05/08/2024	15	\$105.00	\$90.00	\$195.00
H93297 IL	Rockford Christian		09/04/2023	11/21/2023	64	\$448.00	\$384.00	\$832.00
H87768 IL	Rockford East High School		09/04/2023	04/29/2024	7	\$49.00	\$42.00	\$91.00
H89149 IL	Rockford Lutheran High School		09/04/2023	01/08/2024	23	\$161.00	\$138.00	\$299.00
H91457 IL	Romeoville High School		09/04/2023	11/22/2023	28	\$196.00	\$168.00	\$364.00
H82037 IL	Sacred Heart-Griffin		09/04/2023	12/01/2023	91	\$637.00	\$546.00	\$1,183.00
H89012 IL	Shelbyville High School		09/04/2023	12/11/2023	21	\$147.00	\$126.00	\$273.00
H81004 IL	Southeast High School		09/04/2023	11/01/2023	15	\$105.00	\$90.00	\$195.00
H84398 IL	St Charles East High School		09/04/2023	11/03/2023	83	\$581.00	\$498.00	\$1,079.00
H90672 IL	St. Charles North High School		09/04/2023	12/15/2023	15	\$105.00	\$90.00	\$195.00
H94501 IL	St. Teresa High School		09/04/2023	12/01/2023	51	\$357.00	\$306.00	\$663.00
H92722 IL	Stagg High School		09/04/2023	02/08/2024	81	\$567.00	\$486.00	\$1,053.00
H90261 IL	Sterling High School		10/27/2023	11/30/2023	27	\$189.00	\$162.00	\$351.00
H83310 IL	Streator Township High School		09/04/2023	10/31/2023	83	\$581.00	\$498.00	\$1,079.00
H89650 IL	Sycamore Senior High School		09/04/2023	12/11/2023	63	\$441.00	\$378.00	\$819.00
H83947 IL	Taylorville High School		09/04/2023	11/10/2023	61	\$427.00	\$366.00	\$793.00
H90892 IL	Tri-Valley High School		09/04/2023	12/11/2023	52	\$364.00	\$312.00	\$676.00
H92394 IL	Tuscola Community High School		09/04/2023	11/03/2023	31	\$217.00	\$186.00	\$403.00
H89451 IL	United Township High School	1	09/04/2023	11/07/2023	10	\$70.00	\$60.00	\$130.00

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntr	v Club Name		S	Invoice its Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	-Eastern lowa (Continued)								
H95116 IL	Urbana High School			09/04/2023	05/29/2024	34	\$238.00	\$0.00	\$238.00
H90279 IL	Watseka Community High School			09/04/2023	11/10/2023	20	\$140.00	\$120.00	\$260.00
H88201 IL	Waubonsie Valley High School			09/04/2023	02/06/2024	207	\$1,449.00	\$1.242.00	\$2,691.00
H93372 IL	Waverly High School			09/04/2023	11/01/2023	18	\$126.00	\$108.00	\$234.00
H94443 IL	West Aurora High School			09/04/2023	01/30/2024	16	\$112.00	\$96.00	\$208.00
H82400 IL	West Leyden High School			09/04/2023	11/22/2023	12	\$84.00	\$72.00	\$156.00
H87383 IL	Wethersfield High School			09/04/2023	02/05/2024	51	\$357.00	\$306.00	\$663.00
H90363 IL	Wheaton North High School			09/04/2023	11/06/2023	109	\$763.00	\$654.00	\$1,417.00
H89287 IL	Wheaton Warrenville South High Sch	ool	- 1	09/04/2023	01/31/2024	259	\$1,813.00	\$1.554.00	\$3,367.00
H86939 IL	Willowbrook High School			09/04/2023	01/31/2024	16	\$112.00	\$96.00	\$208.00
H94436 IL	Winchester High School			09/04/2023	09/29/2023	42	\$294.00	\$252.00	\$546.00
H89422 IL	Winnebago High School			09/04/2023	03/15/2024	35	\$245.00	\$210.00	\$455.00
H89720 IL	Woodland High School			09/04/2023	11/15/2023	39	\$273.00	\$234.00	\$507.00
H91752 IL	York Community High School			09/04/2023	01/24/2024	102	\$714.00	\$612.00	\$1,326.00
H91610 IL	Yorkville High School			09/04/2023	12/19/2023	132	\$889.00	\$762.00	\$1,651.00
H87295 IL	Zion Benton Township High School			09/04/2023	10/13/2023	17	\$119.00	\$102.00	\$221.00
H07 Illinois	s-Eastern Iowa Total:					7,898	\$55,989.00	\$46,374.00	\$102,363.00
A A	ctive	# of Dues Paid Clubs:	151			7,572	\$53,707.00	\$44,418.00	\$98,125.00
	hautau Daviakad au kaatiiya	# of Duca Daid Clubs	5			226	¢2 202 00	¢1.056.00	¢4 229 00
CR,I C	harter Revoked or Inactive	# of Dues Paid Clubs:	5			326	\$2,282.00	\$1,956.00	\$4,238.00
	Total for Internation	al:		\$55,989.00					
	Total for Illinois-Eas	tern Iowa:		\$46,374.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry **Club Name** Sts **Date Date** Members **Dues Dues** H08 Indiana H95048 IN Bethany Christian Schools 09/04/2023 11/28/2023 13 \$91.00 \$91.00 \$182.00 H94595 IN Chesterton High School 09/04/2023 04/16/2024 25 \$175.00 \$175.00 \$350.00 H94837 IN Evansville Christian High School 09/04/2023 11/27/2023 22 \$154.00 \$308.00 \$154.00 H94775 IN Greenwood Christian Academy 09/04/2023 11/30/2023 6 \$42.00 \$42.00 \$84.00 09/04/2023 11/06/2023 H94231 IN LaPorte High School 45 \$315.00 \$315.00 \$630.00 H94599 IN Lewis Cass High School 09/04/2023 05/24/2024 29 \$0.00 \$203.00 \$203.00 H94737 IN North Montgomery High School 09/04/2023 11/14/2023 37 \$259.00 \$259.00 \$518.00 H95063 IN Shortridge High School 09/04/2023 01/05/2024 31 \$217.00 \$217.00 \$434.00 H94976 IN Steel City Academy 09/04/2023 01/29/2024 10 \$70.00 \$70.00 \$140.00 03/02/2024 H96125 IN West Lafayette High School 04/30/2024 24 \$400.00 \$0.00 \$400.00 H0802 **Explorer** H85543 IN \$588.00 Concord High School 09/04/2023 04/29/2024 42 \$294.00 \$294.00 H88664 IN Elkhart High School 09/04/2023 02/06/2024 21 \$147.00 \$147.00 \$294.00 H92049 Penn High School 311 \$2,177.00 09/04/2023 02/08/2024 \$2.177.00 \$4,354.00 374 \$2,618.00 \$2,618.00 \$5,236.00 H08 **Explorer Total:** Α 3 374 \$2,618.00 \$2,618.00 \$5,236.00 Active # of Dues Paid Clubs: H0803 Land of Lakes H87183 IN \$175.00 \$175.00 \$350.00 Bremen High School 09/04/2023 11/10/2023 25 9 H92993 IN NorthWood High School 09/04/2023 01/11/2024 \$56.00 \$56.00 \$112.00 H86607 IN Wawasee High School 09/04/2023 21 \$147.00 \$294.00 12/08/2023 \$147.00 H08 Land of Lakes Total: 55 \$378.00 \$378.00 \$756.00 55 3 \$378.00 \$378.00 \$756.00 Α **Active** # of Dues Paid Clubs:

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date Dues Dues** Members **H08** Indiana (Continued) H0804 Johnny Appleseed 01/08/2024 H92620 IN Angola High School 09/04/2023 9 \$63.00 \$63.00 \$126.00 H82886 IN Bishop Luers High School 09/04/2023 01/08/2024 12 \$84.00 \$84.00 \$168.00 H92720 IN Fremont High School 09/04/2023 06/07/2024 21 \$147.00 \$147.00 \$294.00 H94478 IN Garrett High School 09/04/2023 02/20/2024 35 \$245.00 \$245.00 \$490.00 H86960 IN Homestead High School 09/04/2023 11/10/2023 149 \$1,043.00 \$1.043.00 \$2,086.00 H94158 IN New Tech Academy 09/04/2023 03/07/2024 12 \$84.00 \$84.00 \$168.00 \$294.00 H88995 IN South Side High School 09/04/2023 04/15/2024 21 \$147.00 \$147.00 H08 **Johnny Appleseed Total:** 259 \$1,813.00 \$1,813.00 \$3,626.00 7 259 \$1,813.00 \$1,813.00 \$3,626.00 # of Dues Paid Clubs: Α **Active** H0805 **Arrowhead** H80163 IN Logansport High School 09/04/2023 12/13/2023 74 \$518.00 \$518.00 \$1,036.00 H08 **Arrowhead Total:** 74 \$518.00 \$518.00 \$1,036.00 74 \$518.00 \$518.00 \$1,036.00 # of Dues Paid Clubs: 1 Α **Active** H0807 Sagamore H91773 IN Clinton Prairie High School 09/04/2023 12/01/2023 49 \$343.00 \$343.00 \$686.00 H84795 IN 09/04/2023 \$392.00 Lebanon Senior High School 10/31/2023 56 \$392.00 \$784.00 H88950 IN Western Boone Junior-Senior High School 09/04/2023 11/07/2023 21 \$147.00 \$147.00 \$294.00 **Sagamore Total:** 126 \$882.00 \$882.00 \$1,764.00 **H08** # of Dues Paid Clubs: 3 126 \$882.00 \$882.00 \$1,764.00 Α Active

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date Dues Dues** Members **H08** Indiana (Continued) H0808 Sycamore North 09/04/2023 12/11/2023 H88597 IN Eastern High School 14 \$98.00 \$98.00 \$196.00 H90868 IN Tipton High School 02/29/2024 05/08/2024 25 \$175.00 \$175.00 \$350.00 H94109 IN Tri-Central High School 09/04/2023 12/20/2023 10 \$70.00 \$70.00 \$140.00 H08 **Sycamore North Total:** 49 \$343.00 \$343.00 \$686.00 Α Active # of Dues Paid Clubs: 3 49 \$343.00 \$343.00 \$686.00 H0809 Wapahani H91999 IN Cowan Jr/Sr High School 09/04/2023 02/29/2024 25 \$175.00 \$175.00 \$350.00 09/04/2023 04/10/2024 H91237 IN Muncie Central High School 13 \$91.00 \$91.00 \$182.00 H90601 IN Winchester Community High School 09/04/2023 05/07/2024 19 \$133.00 \$133.00 \$266.00 H89653 IN Yorktown High School 09/04/2023 11/28/2023 31 \$217.00 \$217.00 \$434.00 88 \$616.00 \$616.00 \$1,232.00 H08 Wapahani Total: 4 88 \$616.00 \$616.00 \$1,232.00 # of Dues Paid Clubs: Α **Active** Capital H0810 H93396 IN Franklin Central High School 09/04/2023 01/10/2024 37 \$259.00 \$259.00 \$518.00 H87700 IN Perry Meridian High School 09/04/2023 02/27/2024 95 \$665.00 \$665.00 \$1,330.00 H90686 IN 09/04/2023 01/05/2024 \$784.00 \$1.568.00 Southport High School 112 \$784.00 H91188 IN Speedway High School 09/04/2023 05/09/2024 12 \$84.00 \$84.00 \$168.00 256 \$1,792.00 \$3,584.00 H08 **Capital Total:** \$1,792.00 # of Dues Paid Clubs: 4 256 \$1,792.00 \$1,792.00 \$3,584.00 Α **Active**

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date** Members Dues Dues **H08** Indiana (Continued) H0811 Circle City H85703 IN 05/14/2024 Brownsburg High School 09/04/2023 53 \$371.00 \$371.00 \$742.00 H87202 IN Center Grove High School 09/04/2023 11/20/2023 16 \$112.00 \$112.00 \$224.00 H92917 IN Danville Community High School 09/04/2023 01/31/2024 8 \$56.00 \$56.00 \$112.00 H83953 IN Greenwood Community High School 09/04/2023 11/14/2023 13 \$91.00 \$91.00 \$182.00 H94362 IN Mooresville High School 09/04/2023 02/05/2024 24 \$168.00 \$168.00 \$336.00 Plainfield High School H89686 IN 09/04/2023 10/16/2023 94 \$658.00 \$658.00 \$1.316.00 **Circle City Total:** 208 \$2,912.00 H08 \$1,456.00 \$1,456.00 # of Dues Paid Clubs: 6 208 \$1,456.00 \$1,456.00 \$2,912.00 Α **Active** H0812 Rose Franklin County High School H83060 IN 09/04/2023 02/05/2024 2 \$14.00 \$14.00 \$28.00 H90584 IN \$448.00 Rushville Consolidated High School 09/04/2023 05/13/2024 64 \$448.00 \$896.00 H08 Rose Total: 66 \$462.00 \$462.00 \$924.00 66 2 \$462.00 \$462.00 \$924.00 # of Dues Paid Clubs: Α **Active** Collegiate H0813 Greencastle High School H84038 IN 09/04/2023 11/28/2023 16 \$112.00 \$112.00 \$224.00 H90830 IN 09/04/2023 03/19/2024 \$91.00 \$182.00 North Putnam High School 13 \$91.00 H81245 IN Terre Haute South Vigo High School 09/04/2023 02/06/2024 \$476.00 \$476.00 \$952.00 68 **Collegiate Total:** 97 \$679.00 \$679.00 \$1,358.00 **H08** Α # of Dues Paid Clubs: 2 81 \$567.00 \$567.00 \$1,134.00 **Active** CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs: 1 16 \$112.00 \$112.00 \$224.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Date Members **Dues H08** Indiana (Continued) H0814 Heartland H87474 IN 09/04/2023 03/06/2024 \$259.00 \$259.00 \$518.00 Columbus East High School 37 H87390 IN Columbus North Senior High School 09/04/2023 11/29/2023 33 \$231.00 \$231.00 \$462.00 01/23/2024 \$49.00 H87749 IN Hauser High School 09/04/2023 7 \$49.00 \$98.00 \$231.00 H86110 IN Jennings County High School 09/04/2023 05/22/2024 33 \$231.00 \$462.00 H87764 IN Seymour High School 09/04/2023 04/11/2024 40 \$280.00 \$280.00 \$560.00 \$1,050.00 **H08 Heartland Total:** 150 \$1,050.00 \$2,100.00 5 150 \$1,050.00 \$1,050.00 \$2,100.00 # of Dues Paid Clubs: Α Active H0815 **Buffalo Trace** H93527 IN **Knox County** 09/04/2023 12/08/2023 23 \$161.00 \$161.00 \$322.00 \$532.00 H89668 IN Princeton Community High School 09/04/2023 11/02/2023 38 \$266.00 \$266.00 **Buffalo Trace Total:** 61 \$427.00 \$427.00 H08 \$854.00 # of Dues Paid Clubs: 2 61 \$427.00 \$427.00 \$854.00 Α Active H0816 Scenic Hills H93950 IN Austin High School 09/04/2023 02/08/2024 15 \$84.00 \$84.00 \$168.00 H91146 IN Clarksville High School \$70.00 09/04/2023 02/06/2024 10 \$70.00 \$140.00 H92988 IN Scottsburg High School 11/06/2023 \$182.00 09/04/2023 26 \$182.00 \$364.00 **H08** Scenic Hills Total: 51 \$336.00 \$336.00 \$672.00 3 51 \$336.00 \$336.00 \$672.00 Α **Active** # of Dues Paid Clubs:

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date** Members Dues Dues **H08** Indiana (Continued) Southwind H0817 10/20/2023 H92449 IN Central High School 09/04/2023 12 \$84.00 \$84.00 \$168.00 H92416 IN Evansville North High School 09/04/2023 02/07/2024 8 \$56.00 \$56.00 \$112.00 H92996 IN F.J. Reitz High School 09/04/2023 12/12/2023 19 \$133.00 \$133.00 \$266.00 H88145 IN Harrison High School 09/04/2023 11/16/2023 20 \$140.00 \$140.00 \$280.00 H82162 IN Mount Vernon High School 09/04/2023 02/06/2024 54 \$378.00 \$378.00 \$756.00 H08 **Southwind Total:** 113 \$791.00 \$791.00 \$1,582.00 5 113 \$791.00 \$791.00 \$1.582.00 Α # of Dues Paid Clubs: **Active** Lincoln H0818 H90092 IN Forest Park High School 09/04/2023 10/26/2023 \$231.00 \$231.00 \$462.00 33 H85115 IN Jasper High School 09/04/2023 12/11/2023 59 \$413.00 \$413.00 \$826.00 H91938 IN Perry Central Junior Senior High School 09/04/2023 01/23/2024 \$70.00 \$140.00 10 \$70.00 H91244 IN South Spencer High School 09/04/2023 11/30/2023 77 \$539.00 \$539.00 \$1.078.00 H92550 IN Southridge 09/04/2023 02/10/2024 53 \$371.00 \$371.00 \$742.00 H90245 IN Tell City Junior-Senior High School 09/04/2023 12/12/2023 46 \$322.00 \$322.00 \$644.00 H08 Lincoln Total: 278 \$1,946.00 \$1,946.00 \$3,892.00 278 \$3,892.00 6 \$1.946.00 \$1,946.00 # of Dues Paid Clubs: Α **Active** Calumet H0819 H89065 IN Crown Point High School 09/04/2023 11/30/2023 181 \$1,267.00 \$1.267.00 \$2,534.00 H90241 IN Hanover Central High School 09/04/2023 01/12/2024 46 \$322.00 \$322.00 \$644.00 H82489 IN Highland High School 09/04/2023 12/08/2023 91 \$637.00 \$0.00 \$637.00 H08 **Calumet Total:** 318 \$2,226.00 \$1,589.00 \$3,815.00

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Date: 3/3/2025 Time: 1:03:09PM Currency

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Holana Continued A	St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H92839 IN Boone Grove 09/04/2023 01/05/2024 44 \$308.00 \$308.00 \$616.00 H90140 IN Hobart High School 09/04/2023 01/05/2024 37 \$259.00 \$259.00 \$518.00 H93809 IN Morgan Township High School 09/04/2023 11/28/2023 28 \$196.00 \$196.00 \$392.00 H99228 IN New Prairie High School 09/04/2023 11/09/2023 28 \$196.00 \$196.00 \$392.00 H99577 IN Valparaiso High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H91481 IN Washington Township High School 09/04/2023 11/22/2023 69 \$483.00 \$483.00 \$3843.00 \$386.00 H91269 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$257.00 \$546.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00 H484327 IN South Decatur High School 09/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 H08 Farmland H84327 IN South Decatur High School 09/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Farmland 10/04/2023 11/30/2023 17/4 \$1,148.00 \$1,148.00 \$1,148.00 \$2,072.00 H08 Farmland Farmland 10/04/2023 11/30/2023 17/4 \$1,148.00 \$1,148.00 \$2,072.00 \$4,144.00 H0822 Sycamore South 13/04/2023 11/30/2023 17/4 \$1,148.00 \$1,148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 11/24/2023 60 \$420.00 \$40.00 \$40.00 H91923 IN Fishers High School 09/04/2023 01/24/2024 35 \$245.00 \$40.00 \$40.00 H9827 IN Hamilton Heights High School 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9827 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9827 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9827 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9828 H9828 H9828		# of Dues Paid Clubs:	3			318	\$2,226.00	\$1,589.00	\$3,815.00
H92839 IN Boone Grove 09/04/2023 01/05/2024 44 \$308.00 \$308.00 \$616.00 H90140 IN Hobart High School 09/04/2023 01/05/2024 37 \$259.00 \$259.00 \$518.00 H93809 IN Morgan Township High School 09/04/2023 11/28/2023 28 \$196.00 \$196.00 \$392.00 H99228 IN New Prairie High School 09/04/2023 11/09/2023 28 \$196.00 \$196.00 \$392.00 H99577 IN Valparaiso High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H91481 IN Washington Township High School 09/04/2023 11/22/2023 69 \$483.00 \$483.00 \$3843.00 \$386.00 H91269 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$257.00 \$546.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00 H484327 IN South Decatur High School 09/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 H08 Farmland H84327 IN South Decatur High School 09/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Farmland 10/04/2023 11/30/2023 17/4 \$1,148.00 \$1,148.00 \$1,148.00 \$2,072.00 H08 Farmland Farmland 10/04/2023 11/30/2023 17/4 \$1,148.00 \$1,148.00 \$2,072.00 \$4,144.00 H0822 Sycamore South 13/04/2023 11/30/2023 17/4 \$1,148.00 \$1,148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 11/24/2023 60 \$420.00 \$40.00 \$40.00 H91923 IN Fishers High School 09/04/2023 01/24/2024 35 \$245.00 \$40.00 \$40.00 H9827 IN Hamilton Heights High School 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9827 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9827 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9827 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$337.00 \$637.00 \$1,274.00 H9828 H9828 H9828									
H90140 IN Hobart High School 09/04/2023 01/05/2024 37 \$259.00 \$259.00 \$518.00 H93809 IN Morgan Township High School 09/04/2023 11/28/2023 28 \$196.00 \$392.00 H92289 IN New Prairie High School 09/04/2023 11/09/2023 36 \$252.00 \$252.00 \$504.00 H93877 IN Valparaiso High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H91481 IN Washington Township High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H91269 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$273.00 \$546.00 H91269 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$273.00 \$546.00 H91269 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$273.00 \$546.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00 Material Provided High School 09/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$301.00 \$602.00 H08 Farmland Tota	H0820 Duneland								
H93809 IN Morgan Township High School 09/04/2023 11/28/2023 28 \$196.00 \$196.00 \$392.00 H92289 IN New Prairie High School 09/04/2023 11/01/2023 36 \$252.00 \$504.00 \$504.00 H93677 IN Valparaiso High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H93481 IN Washington Township High School 09/04/2023 10/30/2023 69 \$483.00 \$483.00 \$966.00 H9369 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$273.00 \$546.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00 \$4,	H92839 IN Boone Grove			09/04/2023	01/05/2024	44	\$308.00	\$308.00	\$616.00
H92289 IN New Prairie High School 09/04/2023 11/01/2023 36 \$252.00 \$252.00 \$504.00 H89577 IN Valparaiso High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H91481 IN Washington Township High School 09/04/2023 10/30/2023 69 \$483.00 \$483.00 \$966.00 H91299 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$273.00 \$546.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00 Each of the proof of the	H90140 IN Hobart High School			09/04/2023	01/05/2024	37	\$259.00	\$259.00	\$518.00
H89577 IN Valparaiso High School 09/04/2023 11/09/2023 43 \$301.00 \$301.00 \$602.00 H91481 IN Washington Township High School 09/04/2023 10/30/2023 69 \$483.00 \$483.00 \$966.00 H91269 IN Wheeler High School 09/04/2023 11/22/2023 39 \$273.00 \$273.00 \$5246.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00 H0821 Farmland	H93809 IN Morgan Township High School			09/04/2023	11/28/2023	28	\$196.00	\$196.00	\$392.00
H91481 IN Washington Township High School H91269 IN Wheeler High School H91269 IN Wheeler High School H91269 IN Wheeler High School H08 Duneland Total: 296 \$2,072.00 \$273.00 \$546.00 H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.0	H92289 IN New Prairie High School			09/04/2023	11/01/2023	36	\$252.00	\$252.00	\$504.00
H91269 IN Wheeler High School H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00	H89577 IN Valparaiso High School			09/04/2023	11/09/2023	43	\$301.00	\$301.00	\$602.00
H08 Duneland Total: 296 \$2,072.00 \$2,072.00 \$4,144.00	H91481 IN Washington Township High School			09/04/2023	10/30/2023	69	\$483.00	\$483.00	\$966.00
A Active # of Dues Paid Clubs: 7 296 \$2,072.00 \$2,072.00 \$4,144.00 H0821 Farmland H84327 IN South Decatur High School 09/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 A Active # of Dues Paid Clubs: 1 43 \$301.00 \$301.00 \$602.00 H0822 Sycamore South H83160 IN Carmel High School 09/04/2023 11/30/2023 174 \$1,148.00 \$1.148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$1,274.00	H91269 IN Wheeler High School			09/04/2023	11/22/2023		\$273.00	\$273.00	\$546.00
H0821 Farmland H84327 IN South Decatur High School H08 Farmland Total: A Active # of Dues Paid Clubs: 1 H83160 IN Carmel High School H91923 IN Fishers High School H91923 IN Fishers High School H91947 IN Hamilton Heights High School H88217 IN Hamilton Southeastern H.S. O9/04/2023 02/06/2024 43 \$301.00 \$301.00 \$602.00 \$602.00	H08 Duneland Total:					296	\$2,072.00	\$2,072.00	\$4,144.00
H84327 IN South Decatur High School H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00	A Active	# of Dues Paid Clubs:	7			296	\$2,072.00	\$2,072.00	\$4,144.00
H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 A Active # of Dues Paid Clubs: 1 43 \$301.00 \$301.00 \$602.00 H0822 Sycamore South H83160 IN Carmel High School 09/04/2023 11/30/2023 174 \$1,148.00 \$1.148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	H0821 Farmland								
H08 Farmland Total: 43 \$301.00 \$301.00 \$602.00 A Active # of Dues Paid Clubs: 1 43 \$301.00 \$301.00 \$602.00 H0822 Sycamore South H83160 IN Carmel High School 09/04/2023 11/30/2023 174 \$1,148.00 \$1.148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	H84327 IN South Decatur High School			09/04/2023	02/06/2024	43	\$301.00	\$301.00	\$602.00
H0822 Sycamore South H83160 IN Carmel High School 09/04/2023 11/30/2023 174 \$1,148.00 \$1.148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	9						\$301.00	\$301.00	
H83160 IN Carmel High School 09/04/2023 11/30/2023 174 \$1,148.00 \$1.148.00 \$2,296.00 H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	A Active	# of Dues Paid Clubs:	1			43	\$301.00	\$301.00	\$602.00
H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	H0822 Sycamore South								
H91923 IN Fishers High School 09/04/2023 12/12/2023 60 \$420.00 \$840.00 H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	H83160 IN Carmel High School			09/04/2023	11/30/2023	174	\$1.148.00	\$1.148.00	\$2.296.00
H91947 IN Hamilton Heights High School 09/04/2023 01/24/2024 35 \$245.00 \$245.00 \$490.00 H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00	9								
H88217 IN Hamilton Southeastern H.S. 09/04/2023 10/27/2023 91 \$637.00 \$637.00 \$1,274.00				09/04/2023	01/24/2024	35	\$245.00	\$245.00	
H90294 IN Noblesville High School 09/04/2023 02/05/2024 104 \$728.00 \$728.00 \$1,456.00	5 5			09/04/2023	10/27/2023	91	\$637.00	\$637.00	\$1,274.00
	H90294 IN Noblesville High School			09/04/2023	02/05/2024	104	\$728.00	\$728.00	\$1,456.00

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3/3/2025 Date: 1:03:09PM Time:

USD

Currency **KCCLUB Customer Class:**

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Dues Date Members **H08** Indiana (Continued) H0822 **Sycamore South** (Continued) H89808 IN Westfield High School 09/04/2023 01/05/2024 19 \$133.00 \$133.00 \$266.00 **Sycamore South Total:** 483 \$3,311.00 \$3,311.00 \$6,622.00 \$3.311.00 \$3.311.00 # of Dues Paid Clubs: 6 483 \$6,622.00 Α Active H0823 **Indy Metro** H85323 IN Lawrence Central High School 09/04/2023 01/31/2024 17 \$119.00 \$119.00 \$238.00 H85605 IN Lawrence North High School 09/04/2023 02/01/2024 22 \$154.00 \$154.00 \$308.00 Pike High School \$119.00 \$119.00 \$238.00 H87265 IN 11/13/2023 12/22/2023 17 \$1.001.00 H89787 IN Zionsville Community High School 09/04/2023 04/17/2024 143 \$1.001.00 \$2,002.00 **H08 Indy Metro Total:** 199 \$1,393.00 \$1,393.00 \$2,786.00 4 199 \$1,393.00 \$1,393.00 \$2,786.00 Α **Active** # of Dues Paid Clubs: Hoosier H0825 H91817 IN Bedford North-Lawrence High School 09/04/2023 02/22/2024 28 \$196.00 \$196.00 \$392.00 H91986 IN Bloomington 09/04/2023 05/19/2024 17 \$119.00 \$119.00 \$238.00 H89359 IN Edgewood High School 09/04/2023 02/22/2024 21 \$147.00 \$147.00 \$294.00 H90349 IN Mitchell High School 09/04/2023 09/29/2023 16 \$112.00 \$112.00 \$224.00 82 \$574.00 \$574.00 \$1,148.00 H08 **Hoosier Total:** 82 \$574.00 \$574.00 \$1,148.00 Α Active # of Dues Paid Clubs: 4 H0826 **Potawatomi** H90731 IN Caston High School 09/04/2023 01/04/2024 18 \$126.00 \$126.00 \$252.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry **Club Name** Sts Date **Date** Members **Dues** Dues **H08** Indiana (Continued) H0826 Potawatomi (Continued) 09/04/2023 12/14/2023 \$329.00 H85753 IN Columbia City High School 47 \$329.00 \$658.00 H91399 IN Kosciusko County 09/04/2023 11/01/2023 40 \$280.00 \$280.00 \$560.00 H86452 IN Manchester High School 09/04/2023 12/08/2023 24 \$168.00 \$168.00 \$336.00 H92012 IN Northfield High School 09/04/2023 01/31/2024 46 \$322.00 \$322.00 \$644.00 H90288 IN Plymouth High School 06/18/2024 06/25/2024 3 \$21.00 \$21.00 \$42.00 H90646 IN Rochester Community High School 09/04/2023 02/21/2024 23 \$161.00 \$161.00 \$322.00 H92368 \$231.00 \$462.00 IN Wabash High School 09/04/2023 05/08/2024 33 \$231.00 \$1,638.00 **H08** Potawatomi Total: 234 \$1,638.00 \$3,276.00 # of Dues Paid Clubs: 234 \$1,638.00 \$1,638.00 \$3,276.00 Α **Active** 8 **H08 Indiana Total:** 4,202 \$29,345.00 \$28,511.00 \$57,856.00 \$29,233.00 **Active** # of Dues Paid Clubs: 102 4.186 \$28,399.00 \$57,632.00 Α 1 16 \$112.00 \$112.00 \$224.00 CR,I **Charter Revoked or Inactive** # of Dues Paid Clubs: \$29,345.00 Total for International: Total for Indiana: \$28,511.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

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FAR9003

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H09 Ka	nsas								
H84591	KS	Chaparral High School		09/04/2023	02/26/2024	25	\$175.00	\$162.50	\$337.50
H95973	KS	Concordia Junior High	I	10/19/2023	10/26/2023	11	\$400.00	\$0.00	\$400.00
H91388	KS	Elkhart High School		09/04/2023	11/14/2023	22	\$154.00	\$143.00	\$297.00
H90167	KS	Field Kindley Memorial School		09/04/2023	02/12/2024	23	\$161.00	\$149.50	\$310.50
H86299	KS	Fort Scott High School		09/04/2023	01/17/2024	35	\$245.00	\$227.50	\$472.50
H93907	KS	Highland Park High School		09/04/2023	02/07/2024	8	\$56.00	\$0.00	\$56.00
H89869	KS	Lawrence Free State High School		09/04/2023	05/08/2024	18	\$126.00	\$117.00	\$243.00
H96115	KS	Lawrence High School		02/20/2024	02/22/2024	14	\$400.00	\$0.00	\$400.00
H88074	KS	Liberal High School		09/04/2023	02/05/2024	9	\$63.00	\$58.50	\$121.50
H91110	KS	Manhattan High School		09/04/2023	02/05/2024	8	\$56.00	\$52.00	\$108.00
H91281	KS	Marion/Florence High School		09/04/2023	02/01/2024	37	\$259.00	\$240.50	\$499.50
H87088	KS	Meade High School		09/04/2023	12/14/2023	16	\$112.00	\$104.00	\$216.00
H94822	KS	Northern Heights High School		09/04/2023	02/05/2024	11	\$77.00	\$71.50	\$148.50
H94506	KS	Olpe High School		09/04/2023	02/05/2024	78	\$546.00	\$507.00	\$1,053.00
H85940	KS	Ottawa High School		09/04/2023	01/17/2024	4	\$28.00	\$26.00	\$54.00
H83338	KS	Parsons Senior High School		09/04/2023	03/18/2024	12	\$84.00	\$78.00	\$162.00
H90343	KS	Piper High School		09/04/2023	12/01/2023	38	\$266.00	\$247.00	\$513.00
H89829	KS	Pittsburg High School		09/04/2023	03/30/2024	68	\$476.00	\$442.00	\$918.00
H92840	KS	Riley County High School		09/04/2023	12/11/2023	65	\$455.00	\$422.50	\$877.50
H88012	KS	Saint Thomas Aquinas High School		09/04/2023	11/30/2023	144	\$1,008.00	\$936.00	\$1,944.00
H83904	KS	Seaman High School		09/04/2023	01/19/2024	50	\$350.00	\$325.00	\$675.00
H88951	KS	Shawnee Mission North High School		09/04/2023	04/22/2024	14	\$98.00	\$91.00	\$189.00
H92283	KS	Thomas More Prep- Marian		09/04/2023	10/30/2023	49	\$343.00	\$318.50	\$661.50
H91093	KS	Trinity High School		09/04/2023	01/26/2024	48	\$336.00	\$312.00	\$648.00
H09 K	Cansas	Total:				807	\$6,274.00	\$5,031.00	\$11,305.00
A	Acti	ve # of Dues Paid Clubs: 2	23			796	\$5,874.00	\$5,031.00	\$10,905.00

Currency USD
Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club Id	St Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
CR,I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1			11	\$400.00		\$400.00
	Total for Internati	onal:	\$6,2	274.00					
	Total for Kansas:		\$5,0	031.00					

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club	St Id Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		-Tennessee							
H820		Alcoa High School		09/04/2023	11/28/2023	56	\$392.00	\$392.00	\$784.00
H939	25 KY	Anderson County High School		09/04/2023	02/27/2024	24	\$168.00	\$168.00	\$336.00
H822		Bardstown High School		09/04/2023	11/29/2023	23	\$161.00	\$161.00	\$322.00
H811	17 TN	Bearden High School		09/04/2023	11/30/2023	114	\$798.00	\$798.00	\$1,596.00
H948	14 TN	Beech High School		09/04/2023	02/05/2024	14	\$98.00	\$98.00	\$196.00
H916	35 KY	Berea Community High School		09/28/2023	10/13/2023	6	\$42.00	\$42.00	\$84.00
H906	33 TN	Blackman High School		09/04/2023	03/11/2024	116	\$812.00	\$812.00	\$1,624.00
H800	03 KY	Blazer High School		09/04/2023	04/08/2024	78	\$546.00	\$546.00	\$1,092.00
H919	35 KY	Bourbon County High School		09/04/2023	12/11/2023	15	\$105.00	\$105.00	\$210.00
H855	11 KY	Boyd County High School		09/04/2023	11/30/2023	72	\$504.00	\$504.00	\$1,008.00
H861	52 TN	Boyd-Buchanan High School		03/01/2024	03/01/2024	17	\$119.00	\$119.00	\$238.00
H939	35 KY	Boyle County High School		09/04/2023	11/02/2023	31	\$217.00	\$217.00	\$434.00
H867	61 TN	Brentwood High School		09/04/2023	12/19/2023	79	\$553.00	\$553.00	\$1,106.00
H904	61 TN	Campbell County Comprehensive High School		09/04/2023	10/30/2023	10	\$70.00	\$70.00	\$140.00
H945	60 KY	Campbell County High School		09/04/2023	12/18/2023	8	\$56.00	\$56.00	\$112.00
H942	34 KY	Caverna High School		09/04/2023	10/16/2023	21	\$147.00	\$147.00	\$294.00
H807	33 TN	Central High School		04/23/2024	04/30/2024	9	\$63.00	\$63.00	\$126.00
H936	47 TN	Central Magnet School		09/04/2023	12/14/2023	32	\$224.00	\$224.00	\$448.00
H808	39 TN	Cherokee Comprehensive High School		09/04/2023	11/20/2023	13	\$91.00	\$91.00	\$182.00
H911	02 KY	Christian County High School		09/04/2023	04/29/2024	28	\$196.00	\$196.00	\$392.00
H804	32 TN	Claiborne High School		09/04/2023	09/22/2023	80	\$560.00	\$560.00	\$1,120.00
H869	44 TN	Clarksville Academy		09/04/2023	01/25/2024	34	\$238.00	\$238.00	\$476.00
H811		Clarksville High School		09/04/2023	05/17/2024	53	\$371.00	\$371.00	\$742.00
H944	48 TN	Clayton-Bradley Academy		09/04/2023	01/05/2024	17	\$119.00	\$119.00	\$238.00
H835	94 TN	Cleveland High School		09/04/2023	02/09/2024	59	\$413.00	\$413.00	\$826.00
H812	38 TN	Cocke County High School		09/04/2023	04/08/2024	25	\$175.00	\$175.00	\$350.00
H800	63 TN	Columbia Central High School		09/26/2023	09/29/2023	13	\$91.00	\$91.00	\$182.00
H929	26 TN	Community High School		09/04/2023	11/29/2023	38	\$266.00	\$266.00	\$532.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntrv	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		r-Tennessee (Continued)							
H94259	TN	Concord Christian School		09/04/2023	12/07/2023	30	\$210.00	\$210.00	\$420.00
H83918	TN	Cookeville High School		09/04/2023	11/17/2023	66	\$462.00	\$462.00	\$924.00
H86192	TN	Copper Basin High School		09/04/2023	05/07/2024	7	\$49.00	\$49.00	\$98.00
H84821	TN	Daniel Boone High School		09/04/2023	11/02/2023	60	\$420.00	\$420.00	\$840.00
H90239	TN	David Crockett High School		09/04/2023	11/06/2023	32	\$224.00	\$224.00	\$448.00
H88489	TN	Davidson Academy		09/04/2023	01/24/2024	64	\$448.00	\$448.00	\$896.00
H82113	KY	Daviess County High School		09/04/2023	12/13/2023	32	\$224.00	\$224.00	\$448.00
H94459	TN	D-B EXCEL		09/04/2023	12/06/2023	9	\$63.00	\$63.00	\$126.00
H80242	TN	Dobyns-Bennett High School		09/04/2023	10/24/2023	53	\$371.00	\$371.00	\$742.00
H87472	KY	DuPont Manual High School		09/04/2023	12/11/2023	169	\$1,183.00	\$1.183.00	\$2,366.00
H94886	TN	East Hamilton High School		09/04/2023	02/05/2024	86	\$602.00	\$602.00	\$1,204.00
H91967	TN	Elizabethton High School		09/04/2023	10/26/2023	42	\$294.00	\$294.00	\$588.00
H93541	KY	Fairview High School		09/04/2023	01/29/2024	30	\$210.00	\$210.00	\$420.00
H83603	TN	Farragut High School		09/04/2023	12/01/2023	64	\$448.00	\$448.00	\$896.00
H81353	KY	Franklin County High School		09/04/2023	01/05/2024	47	\$329.00	\$329.00	\$658.00
H94141	KY	Frederick Douglass High School		09/04/2023	02/27/2024	9	\$31.50	\$31.50	\$63.00
H81035	TN	Fulton High School		09/04/2023	04/17/2024	31	\$217.00	\$217.00	\$434.00
H82889	TN	Gallatin High School		09/04/2023	01/08/2024	12	\$84.00	\$84.00	\$168.00
H88033	GA	Gordon Lee High School		09/04/2023	12/19/2023	81	\$567.00	\$567.00	\$1,134.00
H95971	KY	Graves County High School		10/31/2023	11/02/2023	54	\$400.00	\$0.00	\$400.00
H95967	KY	Great Crossing High School		10/17/2023	11/01/2023	50	\$400.00	\$0.00	\$400.00
H94452	TN	Happy Valley High School		09/04/2023	11/06/2023	33	\$231.00	\$231.00	\$462.00
H93752	KY	Henry Clay High School		09/04/2023	10/26/2023	25	\$175.00	\$175.00	\$350.00
H95165	GA	Heritage High School		09/04/2023	12/08/2023	32	\$70.00	\$70.00	\$140.00
H96167	TN	Hillsboro High School		06/11/2024	06/11/2024	20	\$400.00	\$0.00	\$400.00
H94111	TN	Hixson High School		09/04/2023	02/08/2024	43	\$301.00	\$301.00	\$602.00
H82888	KY	Hopkins County Central High School		09/04/2023	12/15/2023	34	\$238.00	\$238.00	\$476.00
H91512	KY	Hopkinsville High School		09/04/2023	10/27/2023	41	\$287.00	\$287.00	\$574.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld Cn		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
	•	-Tennessee (Continued)							
H94085 TN		J. Frank White Academy		09/04/2023	10/17/2023	43	\$301.00	\$301.00	\$602.00
H87808 TN		Jefferson County High School		09/04/2023	11/02/2023	25	\$175.00	\$175.00	\$350.00
H90697 TN		Jo Byrns High School		09/04/2023	10/17/2023	22	\$154.00	\$154.00	\$308.00
H91165 TN		Karns High School		09/04/2023	05/02/2024	8	\$56.00	\$56.00	\$112.00
H92533 TN		Kenwood High School		09/04/2023	12/12/2023	8	\$56.00	\$56.00	\$112.00
H96014 TN	N	Kirkwood High School		04/09/2024	04/22/2024	43	\$414.00	\$14.00	\$428.00
H94019 TN	N	L & N STEM Academy		09/04/2023	02/06/2024	69	\$483.00	\$483.00	\$966.00
H87971 TN	N	La Vergne High School		09/04/2023	12/12/2023	25	\$175.00	\$175.00	\$350.00
H81164 G/	iΑ	Lakeview-Fort Oglethorpe High School		09/04/2023	01/05/2024	2	\$14.00	\$14.00	\$28.00
H93822 KY	Y	Larry A. Ryle High School		09/04/2023	12/08/2023	46	\$322.00	\$322.00	\$644.00
H89111 TN	N	Lawrence County High School		09/04/2023	10/19/2023	51	\$357.00	\$357.00	\$714.00
H90656 TN	N	Loudon High School		09/04/2023	02/05/2024	30	\$210.00	\$210.00	\$420.00
H93031 KY	Y	Madison Central High School		09/04/2023	04/08/2024	6	\$35.00	\$35.00	\$70.00
H81261 KY	Y	Madisonville-North Hopkins High School		09/04/2023	01/31/2024	74	\$518.00	\$518.00	\$1,036.00
H91779 TN	N	Maryville High School		09/04/2023	12/12/2023	44	\$308.00	\$308.00	\$616.00
H94885 KY	Y	Mayfield High School		09/04/2023	05/30/2024	64	\$448.00	\$448.00	\$896.00
H92583 TN	N	Middle College @ APSU		09/04/2023	03/18/2024	60	\$420.00	\$420.00	\$840.00
H80766 KY	Y	Middlesboro High School		09/04/2023	12/12/2023	52	\$364.00	\$364.00	\$728.00
H93779 TN	N	Montgomery Central High School		09/04/2023	10/26/2023	31	\$217.00	\$217.00	\$434.00
H87399 KY	Y	Montgomery County High School		09/04/2023	01/31/2024	20	\$140.00	\$140.00	\$280.00
H84151 TN	N	Morristown-Hamblen High School West		10/23/2023	11/01/2023	19	\$133.00	\$133.00	\$266.00
H89774 TN	N	Mt. Juliet High School		11/07/2023	11/09/2023	52	\$364.00	\$364.00	\$728.00
H94049 TN	N	Mt. Pleasant High School		09/04/2023	02/21/2024	8	\$56.00	\$56.00	\$112.00
H89798 KY	Y	Nelson County High School		09/04/2023	12/11/2023	32	\$224.00	\$224.00	\$448.00
H93878 TN	N	Northview Academy		09/04/2023	10/17/2023	13	\$91.00	\$91.00	\$182.00
H84594 TN	N	Northwest High School		09/04/2023	12/11/2023	8	\$56.00	\$56.00	\$112.00
H92471 KY	Y	Paris High School		09/04/2023	01/16/2024	19	\$133.00	\$133.00	\$266.00
H92912 TN	N	Pigeon Forge High School		09/04/2023	10/30/2023	40	\$280.00	\$280.00	\$560.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	01				Last		1.4	D'	
Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		r-Tennessee (Continued)							_
H87659	KY	Pineville High School		10/16/2023	10/19/2023	4	\$28.00	\$28.00	\$56.00
H85417	KY	Raceland High School		09/04/2023	12/14/2023	45	\$315.00	\$315.00	\$630.00
H81658	GA	Ridgeland High School		09/04/2023	02/08/2024	63	\$441.00	\$441.00	\$882.00
H89592	KY	Rockcastle County High School		09/04/2023	01/25/2024	25	\$175.00	\$175.00	\$350.00
H96223	TN	Rockvale High School		09/10/2024	09/19/2024	27	\$400.00	\$0.00	\$400.00
H93054	KY	Rose Hill Christian School		09/04/2023	10/27/2023	15	\$105.00	\$105.00	\$210.00
H91004	TN	Rossview High School		09/04/2023	11/29/2023	166	\$1,162.00	\$1.162.00	\$2,324.00
H89366	KY	Russell High School		09/04/2023	10/17/2023	16	\$112.00	\$112.00	\$224.00
H81963	KY	Scott County High School		09/19/2023	02/06/2024	13	\$70.00	\$70.00	\$140.00
H91784	TN	Sevier County High School		09/04/2023	11/30/2023	38	\$266.00	\$266.00	\$532.00
H91633	TN	Siegel High School		09/04/2023	01/16/2024	40	\$280.00	\$280.00	\$560.00
H93470	KY	South Warren High School		09/04/2023	10/30/2023	56	\$392.00	\$392.00	\$784.00
H81387	KY	Southern High School	I	09/04/2023	07/02/2024	19	\$0.00	\$98.00	\$98.00
H88799	TN	Spring Hill High School		09/04/2023	11/28/2023	38	\$266.00	\$266.00	\$532.00
H81314	TN	Springfield High School		09/04/2023	01/18/2024	64	\$448.00	\$448.00	\$896.00
H90078	KY	St. Francis DeSales High School		09/04/2023	11/16/2023	34	\$238.00	\$238.00	\$476.00
H93909	TN	Stewart County High School		09/04/2023	11/03/2023	26	\$182.00	\$182.00	\$364.00
H93501	TN	Stewarts Creek High School		09/04/2023	11/07/2023	76	\$532.00	\$532.00	\$1,064.00
H85836	TN	Sullivan East High School		09/04/2023	12/15/2023	6	\$42.00	\$42.00	\$84.00
H93256	TN	Summit High School		09/25/2023	04/08/2024	68	\$476.00	\$476.00	\$952.00
H81928	TN	Sweetwater High School		09/04/2023	05/14/2024	11	\$77.00	\$77.00	\$154.00
H95104	KY	Tates Creek High School		09/04/2023	02/05/2024	16	\$112.00	\$0.00	\$112.00
H94765	TN	Tellico Plains High School		09/04/2023	12/15/2023	33	\$231.00	\$231.00	\$462.00
H90843	TN	Unaka High School		09/04/2023	12/11/2023	18	\$126.00	\$126.00	\$252.00
H80251	TN	Unicoi County High School		10/30/2023	11/01/2023	30	\$210.00	\$210.00	\$420.00
H91133	KY	University Heights Academy		09/04/2023	10/25/2023	76	\$532.00	\$532.00	\$1,064.00
H92186	TN	University School		09/04/2023	11/30/2023	17	\$119.00	\$119.00	\$238.00
H91856	TN	Upperman High School		09/04/2023	02/05/2024	13	\$91.00	\$91.00	\$182.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name		ç	Invoice Sts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
-		r-Tennessee (Continued)			oto Buto	Duto	Monibore	<u> </u>		
H88131	-	Volunteer Comprehensive High So	chool		11/29/2023	01/06/2024	35	\$245.00	\$245.00	\$490.00
H91579	TN	Walker Valley High School			09/04/2023	11/27/2023	48	\$336.00	\$336.00	\$672.00
H87330	TN	Warren County Senior High School	ol		09/04/2023	05/17/2024	39	\$273.00	\$273.00	\$546.00
H92723	TN	West Creek High School			09/04/2023	04/05/2024	31	\$217.00	\$217.00	\$434.00
H88175	TN	West High School			09/04/2023	04/18/2024	29	\$203.00	\$203.00	\$406.00
H80521	TN	West Ridge High School			09/04/2023	10/31/2023	76	\$532.00	\$532.00	\$1,064.00
H86207	KY	Western Hills High School			09/04/2023	01/26/2024	16	\$105.00	\$105.00	\$210.00
H83821	TN	William Blount High School			09/04/2023	11/20/2023	49	\$343.00	\$343.00	\$686.00
H10 K	Kentuck	xy-Tennessee Total:					4,631	\$32,719.50	\$30,705.50	\$63,425.00
A	Acti	ve	# of Dues Paid Clubs:	119			4,612	\$32,719.50	\$30,607.50	\$63,327.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	1			19		\$98.00	\$98.00
		Total for Internat	ional:		\$32,719.50					
		Total for Kentuck	y-Tennessee:		\$30,705.50					

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club Id Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H11 Louisian	na-Mississippi-W Tennessee								
H96232 TN	Concord Academy			09/10/2024	09/13/2024		\$400.00	\$0.00	\$400.00
H1101 Divisio	on 1A								
H95986 KY	Fulton Independent			10/26/2023	11/30/2023	18	\$400.00	\$0.00	\$400.00
H89195 TN	Obion County Central High School			09/04/2023	10/17/2023	38	\$266.00	\$247.00	\$513.00
H94570 TN	South Fulton High School			09/04/2023	11/07/2023	34	\$238.00	\$238.00	\$476.00
H81276 TN	Union City High School			09/04/2023	02/05/2024	27	\$189.00	\$175.50	\$364.50
H90971 TN	Westview High School			09/04/2023	01/08/2024	22	\$154.00	\$143.00	\$297.00
H11 Divisio	on 1A Total:					139	\$1,247.00	\$803.50	\$2,050.50
A Ac	tive	# of Dues Paid Clubs:	5			139	\$1,247.00	\$803.50	\$2,050.50
H1103 Divisio									
H85255 TN	Briarcrest High School			09/04/2023	11/28/2023	50	\$350.00	\$325.00	\$675.00
H88973 TN	Collierville High School			09/04/2023	11/28/2023	151	\$1,057.00	\$981.50	\$2,038.50
H88542 TN	Evangelical Christian School			09/04/2023	11/27/2023	72	\$504.00	\$468.00	\$972.00
H88707 TN	Houston High School			09/04/2023	12/13/2023	100	\$700.00	\$650.00	\$1,350.00
H88796 TN	Millington Central High School			09/04/2023	11/07/2023	23	\$161.00	\$149.50	\$310.50
H91203 TN	Munford High School			09/04/2023	02/10/2024	95	\$665.00	\$617.50	\$1.282.50
H82732 TN	Overton High School			09/04/2023	04/10/2024	49	\$343.00	\$318.50	\$661.50
H88266 TN	St. Agnes Academy			09/04/2023	11/29/2023	90	\$630.00	\$585.00	\$1,215.00
	White Station High School			09/04/2023	03/14/2024	212	\$1,484.00	\$1.378.00	\$2,862.00
H94669 TN									
	on 1C Total:					842	\$5,894.00	\$5,473.00	\$11,367.00

H1105 Division 2

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Key Club International Paid Clubs Report District from: H01 to H99 Page 129 of 288 FAR9003

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KCCLUB

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

S Club ld Cr	St ntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H11 Louis	siana-Mississippi-W Tennessee (Continued)							
H1105 Div	rision 2 (Continued)								
H86748 M	IS Brandon High School			09/04/2023	03/14/2024	18	\$126.00	\$117.00	\$243.00
H88921 M	<u>-</u>			09/04/2023	11/22/2023	105	\$735.00	\$682.50	\$1,417.50
H11 Divi	ision 2 Total:					123	\$861.00	\$799.50	\$1,660.50
A	Active	# of Dues Paid Clubs:	2			123	\$861.00	\$799.50	\$1,660.50
H1106 Div	rision 3								
H89465 M	MS Columbia Academy High School			09/04/2023	10/25/2023	42	\$294.00	\$273.00	\$567.00
H93105 M	AS Laurel Christian School			09/04/2023	10/23/2023	38	\$266.00	\$247.00	\$513.00
H82603 M	IS Laurel High School			09/04/2023	02/21/2024	27	\$189.00	\$175.50	\$364.50
H94343 M	IS Northeast Jones High School			09/04/2023	12/19/2023	50	\$350.00	\$325.00	\$675.00
H92105 M	IS South Jones High School			09/04/2023	11/10/2023	44	\$308.00	\$286.00	\$594.00
H89796 M	1S West Jones High School			09/04/2023	01/08/2024	64	\$448.00	\$416.00	\$864.00
H11 Divi	ision 3 Total:					265	\$1,855.00	\$1,722.50	\$3,577.50
A	Active	# of Dues Paid Clubs:	6			265	\$1,855.00	\$1,722.50	\$3,577.50
H1107 Div	rision 4A								
H92260 L	A Academy of Our Lady			09/04/2023	11/01/2023	11	\$77.00	\$71.50	\$148.50
H88499 L				09/04/2023	11/29/2023	39	\$273.00	\$253.50	\$526.50
H84346 L/	•			09/04/2023	11/27/2023	16	\$112.00	\$104.00	\$216.00
H81992 L/	A Chalmette High School			09/04/2023	11/03/2023	131	\$917.00	\$851.50	\$1,768.50
H88461 L	A Edna Karr High School			09/04/2023	11/06/2023	22	\$154.00	\$143.00	\$297.00
H86312 L	A Mt. Carmel Academy			09/04/2023	10/30/2023	66	\$462.00	\$429.00	\$891.00
H92899 L	A Patrick F. Taylor Academy			09/04/2023	01/05/2024	102	\$714.00	\$663.00	\$1,377.00

3/3/2025 Date: 1:03:09PM Time:

USD Currency

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Members Dues Date **Dues** H11 Louisiana-Mississippi-W Tennessee (Continued) H1107 **Division 4A** (Continued) H90291 LA St. Mary's Academy 09/04/2023 01/26/2024 34 \$238.00 \$221.00 \$459.00 H92274 LA Thomas Jefferson Academy 09/04/2023 04/08/2024 \$287.00 \$266.50 41 \$553.50 H89336 LA West Jefferson High School 09/04/2023 01/31/2024 2 \$14.00 \$13.00 \$27.00 H92485 LA Willow High School 09/04/2023 02/01/2024 13 \$91.00 \$84.50 \$175.50 H11 **Division 4A Total:** 477 \$3,339.00 \$3,100.50 \$6,439.50 11 477 \$3,339.00 \$3,100.50 Α # of Dues Paid Clubs: \$6,439.50 **Active** H1108 **Division 4B** H84976 LA Bonnabel High School 12/04/2023 12/14/2023 20 \$140.00 \$130.00 \$270.00 H87757 LA Ecole Classique High School 09/04/2023 10/17/2023 27 \$189.00 \$175.50 \$364.50 H84561 LA Edward Douglas White Catholic H.S. 09/04/2023 11/02/2023 73 \$511.00 \$474.50 \$985.50 H92551 LA 09/04/2023 02/09/2024 Haynes Academy 78 \$546.00 \$507.00 \$1,053.00 H84138 LA John Curtis Christian High School 09/04/2023 11/09/2023 24 \$168.00 \$156.00 \$324.00 H93896 LA Kenner Discovery Health Sciences Academy 09/04/2023 03/04/2024 \$882.00 \$819.00 \$1,701.00 126 H94075 LA Southeast Louisiana Youth Council 09/04/2023 02/15/2024 15 \$105.00 \$97.50 \$202.50 H84329 LA Terrebonne High School 09/04/2023 04/08/2024 22 \$154.00 \$143.00 \$297.00 \$357.50 H94844 LA 09/04/2023 03/21/2024 55 \$385.00 \$742.50 Thibodaux High School H84955 LA Vandebilt Catholic High School 27 \$175.50 \$364.50 09/04/2023 01/31/2024 \$189.00 467 \$3,035.50 **Division 4B Total:** \$3,269.00 \$6,304.50 9 440 \$3,080.00 \$2,860.00 \$5,940.00 Α # of Dues Paid Clubs: **Active** 1 27 \$189.00 \$175.50 \$364.50 CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs:

Division 6 H1112

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St.	Olah Nasa		04-	Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld Cntr	•	0 " "	Sts	Date	Date	Members	Dues	Dues	TOLAI
H11 Louisia	ana-Mississippi-W Tennessee <i>(</i>	Continuea)							
H1112 Divis	ion 6 (Continued)								
H85069 LA	Cedar Creek High School			09/04/2023	09/25/2023	16	\$112.00	\$104.00	\$216.00
H81499 LA	Neville High School			09/04/2023	02/08/2024	23	\$119.00	\$119.00	\$238.00
H90753 LA	Ruston High School			09/04/2023	12/11/2023	15	\$105.00	\$97.50	\$202.50
H95092 LA	Sterlington High School			09/04/2023	12/01/2023	84	\$588.00	\$546.00	\$1,134.00
H87468 LA	West Monroe High School			09/04/2023	11/30/2023	145	\$1,015.00	\$942.50	\$1,957.50
H11 Divisi	on 6 Total:					283	\$1,939.00	\$1,809.00	\$3,748.00
A A	ctive	# of Dues Paid Clubs:	5			283	\$1,939.00	\$1,809.00	\$3,748.00
H1117 Divis	ion 9								
H87958 LA	C.E. Byrd High School			09/04/2023	01/18/2024	144	\$1,008.00	\$936.00	\$1,944.00
H87520 LA	Caddo Parish Magnet High School	ol		09/04/2023	01/10/2024	45	\$315.00	\$292.50	\$607.50
H80207 LA	Loyola College Preparatory High	School		09/04/2023	01/09/2024	58	\$406.00	\$377.00	\$783.00
H92211 LA	Northwood High School			09/04/2023	01/29/2024	24	\$168.00	\$156.00	\$324.00
H11 Divisi	on 9 Total:					271	\$1,897.00	\$1,761.50	\$3,658.50
A A	ctive	# of Dues Paid Clubs:	4			271	\$1,897.00	\$1,761.50	\$3,658.50
H1118 Divis	ion 10								
H94489 MS	Amory High School			07/08/2024	07/11/2024	40	\$280.00	\$260.00	\$540.00
H83277 MS	Grenada High School			09/04/2023	02/13/2024	42	\$294.00	\$273.00	\$567.00
H90322 MS	Marshall Academy			09/04/2023	10/23/2023	46	\$322.00	\$299.00	\$621.00
H80164 MS	Tupelo High School			09/04/2023	12/12/2023	53	\$371.00	\$344.50	\$715.50
	Winston-Louisville Career & Tech	nolay Center		12/19/2023	01/18/2024	12	\$400.00	\$0.00	\$400.00
H96062 MS	Willston-Louisville Career & recit	noigy ocnici			0 0 0				

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H11 Louisiana-Mississippi-W Tennessee (Continued) 5 # of Dues Paid Clubs: 193 \$1.667.00 \$1.176.50 \$2,843.50 Α Active **Division 11** H1119 H84403 LA Alexandria Senior High School 09/04/2023 12/11/2023 85 \$595.00 \$552.00 \$1,147.00 H80827 LA Holy Savior Menard Central High School 09/04/2023 11/01/2023 77 \$539.00 \$500.50 \$1,039.50 H94253 LA Oak Hill High School 09/04/2023 02/06/2024 \$112.00 \$104.00 \$216.00 16 \$1.309.00 \$1.215.50 H81143 LA Pineville High School 09/04/2023 11/08/2023 187 \$2.524.50 H11 Division 11 Total: 365 \$2,555.00 \$2,372.00 \$4,927.00 365 \$2.555.00 \$2.372.00 \$4.927.00 4 # of Dues Paid Clubs: Α **Active Division 12** H1120 H84725 LA Barbe High School 09/04/2023 12/12/2023 34 \$238.00 \$221.00 \$459.00 H86594 LA Jennings High School 10/16/2023 11/01/2023 31 \$217.00 \$201.50 \$418.50 09/04/2023 02/13/2024 \$229.50 H84105 LA Sulphur High School 17 \$119.00 \$110.50 H94132 LA Washington Marion High School 09/04/2023 12/19/2023 12 \$84.00 \$78.00 \$162.00 H11 Division 12 Total: 94 \$658.00 \$611.00 \$1,269.00 94 4 \$658.00 \$611.00 \$1,269.00 Α # of Dues Paid Clubs: **Active Division 15** H1123 H84708 MS Adams County Christian School 03/22/2024 03/22/2024 21 \$147.00 \$136.50 \$283.50 H82038 MS Cathedral High School 09/04/2023 02/13/2024 \$448.00 \$416.00 \$864.00 64 11/29/2023 H91212 MS Porters Chapel Academy 09/04/2023 36 \$252.00 \$234.00 \$486.00 H94127 MS River City Early College 09/04/2023 02/13/2024 93 \$651.00 \$604.50 \$1,255.50 H85286 MS Saint Aloysius High School 09/04/2023 02/07/2024 59 \$413.00 \$383.50 \$796.50

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3/3/2025 Date: Time: USD

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Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Dues Date Members H11 Louisiana-Mississippi-W Tennessee (Continued) **Division 15** (Continued) H1123 H80944 MS Vicksburg High School 09/04/2023 03/06/2024 73 \$504.00 \$468.00 \$972.00 H92967 LA Vidalia High School 09/04/2023 10/31/2023 22 \$154.00 \$143.00 \$297.00 H85911 MS Warren Central High School 09/04/2023 01/08/2024 53 \$371.00 \$344.50 \$715.50 H11 Division 15 Total: 421 \$2,940.00 \$2,730.00 \$5,670.00 Α Active # of Dues Paid Clubs: 8 421 \$2,940.00 \$2,730.00 \$5,670.00 H1126 **Division 14N** H94206 MS East Central High School 09/04/2023 10/23/2023 81 \$567.00 \$526.50 \$1,093.50 09/04/2023 02/12/2024 27 H90545 MS George County High School \$189.00 \$175.50 \$364.50 H94948 MS Heritage Christian Academy of Picayune 09/04/2023 02/06/2024 22 \$154.00 \$143.00 \$297.00 H93499 MS Pearl River Central High School 03/22/2024 03/28/2024 51 \$400.00 \$0.00 \$400.00 \$486.00 H91609 MS Stone County High School 09/04/2023 02/26/2024 36 \$252.00 \$234.00 H11 **Division 14N Total:** 217 \$1,562.00 \$1,079.00 \$2,641.00 5 217 \$1,562.00 \$1,079.00 \$2,641.00 # of Dues Paid Clubs: Α **Active** H1127 Division 7 H94857 LA Acadiana High School 09/04/2023 01/31/2024 15 \$105.00 \$97.50 \$202.50 H94304 LA 09/04/2023 11/10/2023 \$422.50 Carencro High School 65 \$455.00 \$877.50 H81973 LA Lafayette High School 09/04/2023 12/11/2023 23 \$161.00 \$149.50 \$310.50 H90209 LA Northside High School 12/15/2023 12/22/2023 4 \$28.00 \$26.00 \$54.00 H11 Division 7 Total: 107 \$749.00 \$695.50 \$1,444.50 107 \$749.00 \$695.50 \$1,444.50 # of Dues Paid Clubs: 4 Α **Active**

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Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice **Paid** Intl Dist Billed Club Id Cntry Total **Club Name** Sts **Date** Dues Dues Date Members H11 Louisiana-Mississippi-W Tennessee (Continued) **Division 13** H1128 H89319 LA Fontainebleau High School 09/04/2023 12/07/2023 62 \$434.00 \$403.00 \$837.00 H81306 LA Hammond High School 09/04/2023 02/22/2024 18 \$126.00 \$117.00 \$243.00 H93240 LA Hannan High School 09/04/2023 03/08/2024 90 \$630.00 \$585.00 \$1,215.00 H83505 LA Mandeville High School 09/04/2023 11/09/2023 132 \$924.00 \$858.00 \$1,782.00 H91174 LA Northlake Christian School 09/04/2023 12/29/2023 24 \$168.00 \$156.00 \$324.00 H89897 LA Northshore High School 09/04/2023 10/11/2023 44 \$308.00 \$286.00 \$594.00 09/04/2023 H80575 LA Ponchatoula High School 11/16/2023 234 \$1,638.00 \$1.521.00 \$3,159.00 09/04/2023 10/17/2023 H93494 LA St. Paul's School 53 \$371.00 \$344.50 \$715.50 H89979 LA 09/04/2023 11/28/2023 \$616.00 \$572.00 \$1,188.00 St. Scholastica Academy 88 St. Thomas Aquinas Regional Diocesan Catholic H S 12/22/2023 H87972 LA 09/04/2023 41 \$287.00 \$266.50 \$553.50 Division 13 Total: 786 \$5,502.00 \$5,109.00 \$10,611.00 H11 10 786 \$5.502.00 \$5.109.00 \$10.611.00 Α **Active** # of Dues Paid Clubs: **Division 14SE** H1129 H89765 MS Gautier High School 09/04/2023 03/25/2024 43 \$301.00 \$279.50 \$580.50 H91715 MS Moss Point High School 09/04/2023 03/18/2024 4 \$28.00 \$26.00 \$54.00 H81485 MS 09/04/2023 11/15/2023 39 \$273.00 \$253.50 \$526.50 Pascagoula High School H90954 MS 09/25/2023 77 \$539.00 \$500.50 Resurrection Catholic High School 09/04/2023 \$1,039.50 H94854 MS Vancleave High School 09/04/2023 01/23/2024 42 \$294.00 \$273.00 \$567.00 **Division 14SE Total:** 205 \$1,435.00 \$1,332.50 \$2,767.50 H11 5 # of Dues Paid Clubs: 205 \$1,435.00 \$1,332.50 \$2,767.50 Α **Active**

Division 14SW H1130

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3/3/2025 Date: Time: USD Currency

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date** Dues Dues Date Members H11 Louisiana-Mississippi-W Tennessee (Continued) H1130 **Division 14SW** (Continued) H81103 MS Biloxi High School 09/04/2023 12/08/2023 84 \$588.00 \$546.00 \$1.134.00 H90227 MS D'Iberville High School 09/04/2023 02/15/2024 74 \$518.00 \$481.00 \$999.00 H91454 MS Gulfport High School 09/04/2023 02/07/2024 145 \$1,015.00 \$942.50 \$1,957.50 H89507 MS Harrison Central High School 09/04/2023 09/29/2023 \$77.00 \$71.50 \$148.50 11 H89557 MS Long Beach High School 09/04/2023 02/08/2024 14 \$98.00 \$91.00 \$189.00 H87796 MS St Patrick Catholic High School 09/04/2023 05/07/2024 6 \$42.00 \$39.00 \$81.00 09/04/2023 H87643 MS St. Stanislaus High School 09/15/2023 8 \$56.00 \$52.00 \$108.00 H92707 MS West Harrison High 09/04/2023 03/25/2024 18 \$126.00 \$117.00 \$243.00 **Division 14SW Total:** 360 \$2,520.00 \$2,340.00 \$4,860.00 H11 8 360 \$2,520.00 \$2,340.00 # of Dues Paid Clubs: \$4,860.00 Α **Active** H1131 **Division 17** H90460 LA Berwick High School 09/04/2023 10/24/2023 44 \$308.00 \$286.00 \$594.00 H83994 LA Catholic High School 09/04/2023 12/12/2023 \$910.00 \$845.00 \$1.755.00 130 H88792 LA Central Catholic High School 09/04/2023 12/08/2023 40 \$280.00 \$260.00 \$540.00 H94325 LA Highland Baptist Christian School 09/04/2023 11/17/2023 26 \$182.00 \$169.00 \$351.00 22 H88403 LA Morgan City High School 09/04/2023 02/12/2024 \$154.00 \$143.00 \$297.00 H81905 LA New Iberia High School 01/31/2024 24 \$156.00 09/04/2023 \$168.00 \$324.00 H94277 LA Patterson High School 09/04/2023 11/09/2023 20 \$140.00 \$130.00 \$270.00 **Division 17 Total:** 306 \$1,989.00 \$4,131.00 H11 \$2,142.00 7 # of Dues Paid Clubs: 306 \$2,142.00 \$1,989.00 \$4,131.00 Α **Active**

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts Date **Date** Members Dues Dues H11 Louisiana-Mississippi-W Tennessee (Continued) H1132 **Division 8E** (Continued) H93587 LA Baton Rouge Magnet High School 09/04/2023 10/04/2023 223 \$1.561.00 \$1,449.50 \$3.010.50 H81464 LA Denham Springs High School 09/04/2023 02/08/2024 29 \$203.00 \$188.50 \$391.50 H94867 LA Helix Mentorship STEAM Academy 09/04/2023 10/30/2023 35 \$245.00 \$227.50 \$472.50 H85441 LA Live Oak High School 09/04/2023 11/10/2023 16 \$112.00 \$104.00 \$216.00 H86984 LA Parkview Baptist High School 09/04/2023 10/04/2023 83 \$581.00 \$539.50 \$1,120.50 H11 Division 8E Total: 386 \$2,702.00 \$2,509.00 \$5,211.00 5 386 \$2,702.00 \$2.509.00 \$5.211.00 # of Dues Paid Clubs: Α **Active Division 8W** H1133 H80364 LA University High School 09/04/2023 02/02/2024 \$546.00 \$507.00 \$1,053.00 78 H94219 LA Zachary High School 09/04/2023 01/25/2024 119 \$833.00 \$773.50 \$1,606.50 **Division 8W Total:** 197 \$1,379.00 \$1,280.50 \$2,659.50 H11 2 197 \$1,379.00 \$1,280.50 \$2,659.50 # of Dues Paid Clubs: Α **Active** 6,504 \$46,512.00 \$41,729.00 \$88,241.00 Louisiana-Mississippi-W Tennessee Total: Α **Active** # of Dues Paid Clubs: 118 6,477 \$46,323.00 \$41,553.50 \$87,876.50 27 \$189.00 CR,I **Charter Revoked or Inactive** 1 \$175.50 \$364.50 # of Dues Paid Clubs: \$46,512.00 Total for International: Total for Louisiana-Mississippi-W Tennessee: \$41,729.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	Dilled	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H12 Michigan								
H90315 MI	Addison High School		09/04/2023	12/08/2023	15	\$105.00	\$105.00	\$210.00
H87618 MI	Adrian High School		09/04/2023	11/01/2023	28	\$196.00	\$196.00	\$392.00
H85504 MI	Alpena High School		09/04/2023	12/08/2023	7	\$49.00	\$49.00	\$98.00
H91978 MI	Anchor Bay High School		09/04/2023	02/10/2024	64	\$434.00	\$434.00	\$868.00
H88449 MI	Annapolis High School		09/04/2023	11/14/2023	38	\$266.00	\$266.00	\$532.00
H94702 MI	Beal City High School		09/04/2023	02/08/2024	43	\$301.00	\$301.00	\$602.00
H89565 MI	Big Rapids High School		09/04/2023	12/20/2023	58	\$406.00	\$406.00	\$812.00
H90784 MI	Bishop Foley High School		09/04/2023	12/08/2023	51	\$357.00	\$357.00	\$714.00
H93928 MI	Bridgman High School		09/04/2023	11/29/2023	29	\$203.00	\$203.00	\$406.00
H94820 MI	Brimley High School		09/04/2023	11/28/2023	9	\$63.00	\$63.00	\$126.00
H91991 MI	Caledonia High School		09/04/2023	02/05/2024	20	\$140.00	\$140.00	\$280.00
H93629 MI	Canton Prep High School		02/23/2024	03/30/2024	67	\$469.00	\$469.00	\$938.00
H93415 MI	Cheboygan Area High School		09/04/2023	11/30/2023	21	\$147.00	\$147.00	\$294.00
H83078 MI	Chelsea High School		09/04/2023	01/22/2024	45	\$315.00	\$315.00	\$630.00
H87309 MI	Chesaning Union High School		09/04/2023	12/11/2023	31	\$217.00	\$217.00	\$434.00
H86533 MI	Chippewa Valley High School		09/04/2023	11/07/2023	77	\$539.00	\$539.00	\$1.078.00
H82860 MI	Clintondale High School		09/04/2023	10/12/2023	14	\$98.00	\$98.00	\$196.00
H91774 MI	Columbia Central High School		09/04/2023	12/04/2023	18	\$126.00	\$126.00	\$252.00
H93182 MI	Comstock High School		09/04/2023	01/18/2024	14	\$98.00	\$98.00	\$196.00
H94701 MI	Crestwood High School		09/04/2023	11/02/2023	92	\$644.00	\$460.00	\$1,104.00
H93983 MI	Crockett Midtown High School of Science and Medicine		09/04/2023	02/09/2024	3	\$21.00	\$21.00	\$42.00
H89496 MI	Dakota High School		09/04/2023	01/16/2024	277	\$1,939.00	\$1.939.00	\$3,878.00
H89185 MI	Davison High School		09/04/2023	10/24/2023	67	\$469.00	\$469.00	\$938.00
H88468 MI	Dearborn High School		09/04/2023	12/02/2023	128	\$896.00	\$896.00	\$1,792.00
H90314 MI	Dexter High School		03/12/2024	03/12/2024	24	\$220.00	\$0.00	\$220.00
H86298 MI	East Lansing High School		01/22/2024	03/25/2024	20	\$140.00	\$140.00	\$280.00
H93956 MI	Edsel Ford High School		09/04/2023	01/10/2024	103	\$721.00	\$721.00	\$1,442.00
H85063 MI	Eisenhower High School		09/04/2023	12/13/2023	144	\$931.00	\$931.00	\$1,862.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	 .	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H12 Michiga	n (Continued)							
H93953 MI	Engadine School		09/04/2023	10/25/2023	13	\$91.00	\$91.00	\$182.00
H94648 MI	Farmington High School		09/04/2023	01/25/2024	15	\$105.00	\$105.00	\$210.00
H89071 MI	Fenton High School		09/04/2023	12/19/2023	103	\$721.00	\$721.00	\$1,442.00
H90295 MI	Fordson High School		09/04/2023	01/05/2024	46	\$322.00	\$322.00	\$644.00
H89701 MI	Garden City High School		09/04/2023	03/18/2024	17	\$112.00	\$112.00	\$224.00
H92714 MI	Gaylord High School		09/04/2023	10/26/2023	44	\$308.00	\$308.00	\$616.00
H92522 MI	Gene L. Klida Utica Academy For International Study		09/04/2023	10/23/2023	172	\$1,204.00	\$1.204.00	\$2,408.00
H93226 MI	Genesee Early College		09/04/2023	02/13/2024	32	\$224.00	\$224.00	\$448.00
H89659 MI	Gladwin High School		09/04/2023	12/08/2023	15	\$105.00	\$105.00	\$210.00
H93823 MI	Grand Ledge Area		09/04/2023	12/11/2023	52	\$364.00	\$364.00	\$728.00
H95955 MI	Grass Lake High School		10/11/2023	10/24/2023	25	\$400.00	\$0.00	\$400.00
H89324 MI	Grosse Ile High School		09/04/2023	12/15/2023	21	\$147.00	\$147.00	\$294.00
H90395 MI	H. H. Dow High School		09/04/2023	01/19/2024	13	\$91.00	\$91.00	\$182.00
H89745 MI	Harbor Springs High School		11/08/2023	12/11/2023	38	\$266.00	\$266.00	\$532.00
H89192 MI	Haslett High School		09/04/2023	11/02/2023	48	\$336.00	\$336.00	\$672.00
H80846 MI	Hastings High School		12/05/2023	12/12/2023	24	\$168.00	\$168.00	\$336.00
H96135 MI	Henry Ford Early College		04/01/2024	04/09/2024	78	\$400.00	\$0.00	\$400.00
H85458 MI	Henry Ford II High School		09/04/2023	12/19/2023	109	\$763.00	\$763.00	\$1,526.00
H90515 MI	Hillsdale High School		09/04/2023	04/30/2024	17	\$119.00	\$119.00	\$238.00
H89375 MI	Huron High School		09/04/2023	05/28/2024	34	\$238.00	\$238.00	\$476.00
H93791 MI	Ida Community		09/04/2023	12/12/2023	15	\$105.00	\$105.00	\$210.00
H94503 MI	International Academy East Campus		09/04/2023	11/29/2023	111	\$777.00	\$777.00	\$1,554.00
H92797 MI	International Academy of Macomb		09/04/2023	03/12/2024	90	\$630.00	\$630.00	\$1,260.00
H90153 MI	International Academy of Okma		12/08/2023	01/09/2024	9	\$63.00	\$63.00	\$126.00
H91940 MI	Lake Fenton High School		09/04/2023	01/26/2024	49	\$343.00	\$343.00	\$686.00
H90693 MI	Lake Orion High School		09/04/2023	11/29/2023	56	\$392.00	\$392.00	\$784.00
H83080 MI	Lakeshore High School		09/04/2023	10/31/2023	198	\$1,386.00	\$1.386.00	\$2,772.00
H90689 MI	Lakeview High School		09/04/2023	12/01/2023	55	\$385.00	\$385.00	\$770.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	C4			loveice	Last		141	Diet	
Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
-	ichigan								
H92871	MI	L'Anse Creuse High School North		09/04/2023	02/05/2024	29	\$203.00	\$203.00	\$406.00
H89427	MI	Lapeer High School		09/04/2023	11/16/2023	50	\$350.00	\$350.00	\$700.00
H93761	MI	Livonia Churchill		09/04/2023	01/30/2024	14	\$91.00	\$91.00	\$182.00
H91299	MI	Loy Norrix High School		09/04/2023	10/30/2023	59	\$413.00	\$413.00	\$826.00
H85900	MI	Melvindale High School		09/04/2023	01/24/2024	73	\$511.00	\$511.00	\$1,022.00
H91782	MI	Niles Senior High School	I	09/04/2023	11/28/2023	22	\$154.00	\$154.00	\$308.00
H89531	MI	Okemos High School		09/04/2023	12/14/2023	66	\$462.00	\$462.00	\$924.00
H90834	MI	Onsted High School		09/04/2023	03/18/2024	26	\$182.00	\$182.00	\$364.00
H96053	MI	Pansophia Academy		12/12/2023	12/14/2023	22	\$400.00	\$0.00	\$400.00
H88041	MI	Paw Paw High School		09/04/2023	02/08/2024	5	\$35.00	\$35.00	\$70.00
H91182	MI	Petoskey High School		09/04/2023	11/15/2023	24	\$168.00	\$168.00	\$336.00
H87937	MI	Plymouth-Canton Educational Park		09/04/2023	12/14/2023	394	\$2,737.00	\$2.737.00	\$5,474.00
H92857	MI	Port Huron High School		09/04/2023	12/03/2023	40	\$280.00	\$280.00	\$560.00
H94512	MI	Reading High School		09/04/2023	12/12/2023	13	\$91.00	\$91.00	\$182.00
H86226	MI	Rochester Adams High School		09/04/2023	01/26/2024	68	\$476.00	\$476.00	\$952.00
H86601	MI	Rochester High School		09/04/2023	02/13/2024	132	\$924.00	\$924.00	\$1.848.00
H91227	MI	Rogers City High School		09/04/2023	02/08/2024	21	\$147.00	\$147.00	\$294.00
H94048	MI	Sacred Heart Academy		09/04/2023	11/07/2023	53	\$371.00	\$371.00	\$742.00
H95120	MI	Saginaw Arts and Sciences Academy (SASA)		09/04/2023	12/12/2023	16	\$112.00	\$112.00	\$224.00
H91665	MI	Saint Joseph High School		09/04/2023	04/23/2024	92	\$644.00	\$644.00	\$1,288.00
H93125	MI	Saline High School		09/04/2023	01/17/2024	48	\$336.00	\$336.00	\$672.00
H96198	MI	Skyline High School		08/19/2024	09/13/2024	18	\$400.00	\$0.00	\$400.00
H87091	MI	South Haven High School		09/04/2023	11/01/2023	20	\$140.00	\$140.00	\$280.00
H92428	MI	South Lyon East High School		09/04/2023	12/13/2023	30	\$210.00	\$210.00	\$420.00
H90365	MI	South Lyon High School		09/04/2023	12/13/2023	102	\$714.00	\$714.00	\$1,428.00
H94846	MI	Sterling Heights High School		09/04/2023	03/11/2024	43	\$301.00	\$301.00	\$602.00
H91593	MI	Stevenson High School		09/04/2023	03/19/2024	148	\$1,036.00	\$1.036.00	\$2,072.00
H91184	MI	Stoney Creek High School		09/04/2023	02/13/2024	216	\$1,512.00	\$1.512.00	\$3,024.00

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club ld	St Cntry	Club Name		S	Invoice Sts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H12 Mi	ichigan	(Continued)								
H90431	MI	Sturgis High School			09/04/2023	12/12/2023	80	\$560.00	\$560.00	\$1,120.00
H91302	MI	Tecumseh High School			09/04/2023	05/24/2024	53	\$371.00	\$371.00	\$742.00
H83242	MI	Traverse City Central High School			09/04/2023	02/15/2024	14	\$98.00	\$98.00	\$196.00
H91292	MI	Traverse City St. Francis High Scl	nool		09/04/2023	10/25/2023	35	\$245.00	\$245.00	\$490.00
H90430	MI	Traverse City West High School			09/04/2023	11/20/2023	51	\$357.00	\$357.00	\$714.00
H94187	MI	Troy Athens High School			09/04/2023	01/25/2024	35	\$245.00	\$245.00	\$490.00
H87130	MI	Utica High School			09/04/2023	01/24/2024	28	\$168.00	\$168.00	\$336.00
H90243	MI	Western High School			09/04/2023	11/29/2023	23	\$161.00	\$161.00	\$322.00
H87326	MI	Whitmore Lake Secondary School			09/04/2023	01/15/2024	6	\$42.00	\$42.00	\$84.00
H83259	MI	Wyandotte-Roosevelt High Schoo			01/23/2024	02/15/2024	21	\$147.00	\$147.00	\$294.00
H83014	MI	Wyoming High School			09/04/2023	10/25/2023	66	\$462.00	\$462.00	\$924.00
H12 N	/lichiga	n Total:					5,262	\$37,331.00	\$35,327.00	\$72,658.00
A	Activ	ve	# of Dues Paid Clubs:	94			5,240	\$37,177.00	\$35,173.00	\$72,350.00
CR,I	Char	rter Revoked or Inactive	# of Dues Paid Clubs:	1			22	\$154.00	\$154.00	\$308.00
		Total for Internat	ional:		\$37,331.00					
	Total for Michigan:				\$35,327.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date** Dues Dues Date Members H13 Minnesota-Dakotas H94956 MN Edina High School Key Club 01/18/2024 01/19/2024 14 \$98.00 \$91.00 \$189.00 H95114 SD Spearfish High School 09/04/2023 12/05/2023 22 \$154.00 \$143.00 \$297.00 H1301 **Division 1** H91619 ND Jamestown High School 09/04/2023 02/06/2024 48 \$336.00 \$312.00 \$648.00 H88813 ND Minot High School 09/04/2023 12/11/2023 22 \$154.00 \$143.00 \$297.00 H93212 ND Shiloh 09/04/2023 11/30/2023 25 \$175.00 \$162.50 \$337.50 H13 Division 1 Total: 95 \$665.00 \$617.50 \$1,282.50 3 95 \$665.00 \$617.50 \$1,282,50 # of Dues Paid Clubs: Α **Active Division 2A** H1302 H83459 ND Fargo North High School 09/04/2023 12/15/2023 \$224.00 \$208.00 \$432.00 32 Lincoln Senior High School H87561 MN 09/04/2023 04/01/2024 36 \$252.00 \$234.00 \$486.00 H84590 MN Moorhead High School 09/04/2023 10/27/2023 95 \$665.00 \$617.50 \$1,282.50 H13 Division 2A Total: 163 \$1,141.00 \$1,059.50 \$2,200.50 3 163 \$1,141.00 \$1,059.50 \$2,200.50 # of Dues Paid Clubs: **Active** Α H1303 **Division 3A** H94396 MN Chisholm High School 09/04/2023 01/30/2024 9 \$63.00 \$58.50 \$121.50 H86912 MN 09/04/2023 03/12/2024 \$270.00 Denfeld High School 20 \$140.00 \$130.00 H88267 MN **Duluth East High School** 09/04/2023 12/01/2023 163 \$1,141.00 \$1.059.50 \$2,200.50 Ely 09/04/2023 12/11/2023 H92327 MN 13 \$91.00 \$84.00 \$175.00 H89025 MN Grand Rapids High School 09/04/2023 02/16/2024 56 \$392.00 \$364.00 \$756.00 H87995 MN Hibbing High School 09/04/2023 10/30/2023 35 \$245.00 \$227.50 \$472.50 H13 **Division 3A Total:** 296 \$2,072.00 \$1,923.50 \$3,995.50

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3/3/2025 Date: Time: USD

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date** Dues Dues Members H13 Minnesota-Dakotas (Continued) 5 287 \$2.009.00 \$1.865.00 \$3.874.00 Α **Active** # of Dues Paid Clubs: 9 CR, I 1 \$63.00 \$58.50 \$121.50 **Charter Revoked or Inactive** # of Dues Paid Clubs: **Division 4** H1304 H91985 SD Hot Springs High School 09/04/2023 10/19/2023 13 \$91.00 \$84.50 \$175.50 SD 09/04/2023 \$162.50 H92981 Lead Deadwood High School 10/17/2023 25 \$175.00 \$337.50 38 \$266.00 \$247.00 \$513.00 H13 Division 4 Total: 2 38 \$266.00 \$247.00 \$513.00 Α **Active** # of Dues Paid Clubs: H1305 Division 5 H85015 SD Deuel High School 09/04/2023 11/08/2023 62 \$434.00 \$403.00 \$837.00 SD Huron High School 09/04/2023 12/13/2023 \$448.50 H90083 69 \$483.00 \$931.50 09/04/2023 H82978 SD Sisseton High School 02/05/2024 12 \$84.00 \$78.00 \$162.00 H87827 SD Watertown High School 09/04/2023 10/24/2023 12 \$84.00 \$78.00 \$162.00 H83709 SD Webster High School 09/04/2023 01/17/2024 60 \$420.00 \$390.00 \$810.00 H13 Division 5 Total: 215 \$1,505.00 \$1,397.50 \$2,902.50 5 215 \$1.505.00 \$1.397.50 \$2.902.50 # of Dues Paid Clubs: Α **Active Division 6** H1306 H92213 MN Hutchinson High School 09/04/2023 12/18/2023 46 \$322.00 \$299.00 \$621.00 H93564 MN JCC High School 09/04/2023 02/05/2024 30 \$210.00 \$195.00 \$405.00 09/04/2023 01/08/2024 H88016 MN Loyola High School 33 \$231.00 \$214.50 \$445.50 Mankato West High School H90956 MN 09/04/2023 12/12/2023 43 \$301.00 \$279.50 \$580.50 H91136 MN Owatonna High School 09/04/2023 02/07/2024 36 \$252.00 \$234.00 \$486.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H13 Minnesota-Dakotas (Continued) H1306 Division 6 (Continued) H87012 MN Willmar High School 09/04/2023 02/09/2024 15 \$105.00 \$97.50 \$202.50 H13 **Division 6 Total:** 203 \$1,421.00 \$1,319.50 \$2,740.50 # of Dues Paid Clubs: 6 203 \$1.421.00 \$1.319.50 \$2,740.50 Α Active **Division 7A** H1307 H88663 MN Chaska High School 09/04/2023 11/14/2023 101 \$707.00 \$656.50 \$1,363.50 H90066 MN Columbia Heights High School 09/04/2023 10/31/2023 80 \$560.00 \$520.00 \$1,080.00 09/04/2023 H88275 MN Eden Prairie High School 12/20/2023 228 \$1,596.00 \$1.482.00 \$3,078.00 09/04/2023 04/24/2024 \$483.00 \$448.50 H85955 MN Fridley Senior High School 69 \$931.50 H93473 MN Roseville Area High School 09/04/2023 02/05/2024 34 \$238.00 \$221.00 \$459.00 H90511 MN St. Anthony Village High School 09/04/2023 11/29/2023 25 \$168.00 \$156.00 \$324.00 **Division 7A Total:** 537 \$3,752.00 \$3,484.00 \$7,236.00 H13 6 537 \$3,752.00 \$3,484.00 \$7,236.00 # of Dues Paid Clubs: Α **Active Divsion 3B** H1312 H90094 MN Annandale High School 09/04/2023 04/26/2024 26 \$182.00 \$169.00 \$351.00 H88441 MN Brainerd High School 09/04/2023 11/30/2023 76 \$392.00 \$364.00 \$756.00 102 \$574.00 \$533.00 \$1,107.00 H13 **Divsion 3B Total:** 2 102 \$574.00 \$533.00 \$1,107.00 Α Active # of Dues Paid Clubs: H1313 **Division 7B** H92656 MN East Ridge High School 09/04/2023 01/09/2024 119 \$833.00 \$773.50 \$1.606.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date** Dues Dues Date Members H13 Minnesota-Dakotas (Continued) H1313 **Division 7B** (Continued) 02/15/2024 H93651 MN Lakeville South High School 09/04/2023 15 \$105.00 \$97.50 \$202.50 H91372 MN Park High School 09/04/2023 12/07/2023 75 \$525.00 \$487.50 \$1,012.50 H93433 MN Stillwater High School 09/04/2023 01/05/2024 64 \$448.00 \$416.00 \$864.00 H89972 MN Two Rivers High School 09/04/2023 03/08/2024 89 \$623.00 \$578.50 \$1,201.50 H89002 MN Woodbury High School 09/04/2023 12/01/2023 145 \$1,015.00 \$942.50 \$1,957.50 H13 **Division 7B Total:** 507 \$3,549.00 \$3,295.50 \$6,844.50 6 507 \$3.549.00 \$3.295.50 \$6.844.50 Α # of Dues Paid Clubs: **Active Division 7C** H1314 H89969 MN Century High School 09/04/2023 01/08/2024 \$280.00 \$260.00 \$540.00 40 H88908 MN John Marshall High School 09/04/2023 01/16/2024 28 \$196.00 \$182.00 \$378.00 H89213 09/04/2023 11/10/2023 MN Kingsland High School 30 \$210.00 \$195.00 \$405.00 H88929 MN Lake City - Lincoln 09/04/2023 03/13/2024 28 \$196.00 \$182.00 \$378.00 H88550 MN Mayo Senior High School 09/04/2023 03/12/2024 32 \$224.00 \$208.00 \$432.00 H88899 MN Red Wing High School 09/04/2023 01/25/2024 22 \$154.00 \$143.00 \$297.00 H93370 MN Red Wing MN Golden Youth 09/04/2023 10/17/2023 10 \$70.00 \$65.00 \$135.00 H90323 MN Stewartville High School 09/04/2023 05/07/2024 21 \$147.00 \$136.50 \$283.50 H13 **Division 7C Total:** 211 \$1,477.00 \$1,371.50 \$2,848.50 8 211 \$1.371.50 Α **Active** # of Dues Paid Clubs: \$1.477.00 \$2.848.50 H1315 **Division 2B** H87302 MN Alexandria High School 09/04/2023 01/31/2024 12 \$84.00 \$78.00 \$162.00 H82180 ND Fargo South High School 09/04/2023 01/17/2024 34 \$238.00 \$221.00 \$459.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club l	St d Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H13	Minnesota-Dakotas (Continued)								
H1315	Division 2B (Continued)								
H8718 H9469 H9302 H8739 H13	ND Horace High School Ronald N. Davies High School			09/04/2023 09/04/2023 09/04/2023 09/04/2023	05/07/2024 10/26/2023 12/12/2023 01/25/2024	18 16 66 44 190	\$126.00 \$112.00 \$462.00 \$308.00 \$1,330.00	\$117.00 \$104.00 \$429.00 \$286.00 \$1,235.00	\$243.00 \$216.00 \$891.00 \$594.00 \$2,565.00
Α	Active	# of Dues Paid Clubs:	6			190	\$1,330.00	\$1,235.00	\$2,565.00
H13	Minnesota-Dakotas Total:					2,593	\$18,004.00	\$16,717.50	\$34,721.50
Α	Active	# of Dues Paid Clubs:	54			2,584	\$17,941.00	\$16,659.00	\$34,600.00
CR,I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1			9	\$63.00	\$58.50	\$121.50
	Total for Intern	ational:	;	\$18,004.00					
	Total for Minne	esota-Dakotas:	;	\$16,717.50					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

					Last				
Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		Arkansas							
H96229	MO	Académie Lafayette		09/17/2024	09/17/2024	18	\$400.00	\$0.00	\$400.00
H93213	MO	Affton High School		09/04/2023	11/30/2023	15	\$105.00	\$105.00	\$210.00
H95949	AR	Alma High School		10/17/2023	10/24/2023	23	\$400.00	\$0.00	\$400.00
H84953	AR	Batesville Senior High School		11/28/2023	01/10/2024	13	\$91.00	\$91.00	\$182.00
H80625	AR	Bentonville High School	1	11/30/2023	02/26/2024	43	\$14.00	\$0.00	\$14.00
H93905	AR	Bentonville West High School		09/04/2023	11/28/2023	175	\$1,225.00	\$1.225.00	\$2,450.00
H91914	AR	Bergman High School		09/04/2023	10/19/2023	86	\$602.00	\$602.00	\$1,204.00
H87948	AR	Berryville High School		09/04/2023	02/05/2024	33	\$231.00	\$231.00	\$462.00
H89377	AR	Booneville High School		09/04/2023	02/05/2024	10	\$70.00	\$70.00	\$140.00
H92518	MO	Boonville		09/04/2023	11/29/2023	43	\$301.00	\$301.00	\$602.00
H93560	AR	Cabot Freshman Academy		09/04/2023	10/31/2023	34	\$238.00	\$238.00	\$476.00
H86233	AR	Cabot High School		09/04/2023	12/14/2023	28	\$196.00	\$196.00	\$392.00
H92644	MO	Calvary Lutheran High School		09/04/2023	11/27/2023	16	\$112.00	\$112.00	\$224.00
H87200	AR	Camden Fairview High School		09/04/2023	02/07/2024	57	\$399.00	\$399.00	\$798.00
H88129	MO	Canton R-V High School		09/04/2023	11/27/2023	25	\$175.00	\$175.00	\$350.00
H81467	MO	Carrollton High School		09/04/2023	02/05/2024	20	\$140.00	\$140.00	\$280.00
H88121	AR	Cave City High School		09/04/2023	01/23/2024	20	\$140.00	\$140.00	\$280.00
H83352	MO	Center High School		09/04/2023	11/30/2023	12	\$84.00	\$84.00	\$168.00
H80396	MO	Central Senior High School		09/04/2023	02/21/2024	22	\$154.00	\$154.00	\$308.00
H85464	MO	Centralia High School		09/04/2023	11/06/2023	16	\$112.00	\$112.00	\$224.00
H89227	MO	Chillicothe R-11 High School		09/04/2023	10/30/2023	25	\$168.00	\$168.00	\$336.00
H89006	MO	Clark County R1 High School		09/04/2023	10/17/2023	19	\$133.00	\$133.00	\$266.00
H92678	AR	Conway High School		09/04/2023	02/06/2024	218	\$1,526.00	\$1.526.00	\$3,052.00
H88861	MO	Crawford County R-II - Cuba High School		09/04/2023	02/01/2024	25	\$175.00	\$175.00	\$350.00
H92243	AR	Crossett High School		09/04/2023	02/06/2024	17	\$119.00	\$119.00	\$238.00
H80424	MO	Doniphan High School		09/04/2023	01/25/2024	17	\$119.00	\$119.00	\$238.00
H91966	AR	Dover High School		09/04/2023	12/01/2023	6	\$42.00	\$42.00	\$84.00
H96227	MO	Excelsior Springs High School		09/10/2024	09/11/2024	17	\$400.00	\$0.00	\$400.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid	Billed Members	Intl Dues	Dist	Total
	i-Arkansas (Continued)	315	Date	Date	Mennoers	Dues	Dues	Total
	,		00/04/2022	40/00/0000	20	# 202.00	£202.00	¢400.00
H89467 MO	Farmington High School		09/04/2023	12/08/2023	29	\$203.00	\$203.00	\$406.00
H93562 MO	Father Tolton High School		09/04/2023	01/31/2024	43	\$301.00	\$301.00	\$602.00
H87615 MO	Festus Senior High School		09/04/2023	05/20/2024	12	\$84.00	\$84.00	\$168.00
H90134 MO	Fort Zumwalt West High School		09/04/2023	01/23/2024	11	\$77.00	\$77.00	\$154.00
H88724 AR	Fountain Lake High School		03/12/2024	03/19/2024	16	\$112.00	\$112.00	\$224.00
H94644 MO	Fox High School		09/04/2023	12/05/2023	16	\$112.00	\$112.00	\$224.00
H91214 MO	Fulton High School		09/04/2023	02/21/2024	27	\$189.00	\$189.00	\$378.00
H94592 MO	Gloria Deo Academy		01/11/2024	01/31/2024	26	\$182.00	\$182.00	\$364.00
H91386 AR	Gravette High School		09/04/2023	03/06/2024	19	\$133.00	\$133.00	\$266.00
H88850 AR	Greene County Tech High School		09/04/2023	12/12/2023	16	\$112.00	\$112.00	\$224.00
H92990 MO	Hancock High School		09/04/2023	01/05/2024	15	\$105.00	\$105.00	\$210.00
H84481 MO	Hannibal Senior High School		09/04/2023	12/08/2023	80	\$560.00	\$560.00	\$1,120.00
H88672 AR	Harding Academy		09/04/2023	09/29/2023	24	\$168.00	\$168.00	\$336.00
H93207 AR	Harmony Grove		09/04/2023	01/29/2024	25	\$175.00	\$175.00	\$350.00
H83133 AR	Harrison High School		09/04/2023	11/30/2023	36	\$252.00	\$252.00	\$504.00
H91500 MO	Harrisonville High School		09/04/2023	12/13/2023	64	\$448.00	\$448.00	\$896.00
H92388 MO	Hazelwood East High School		09/04/2023	02/05/2024	5	\$35.00	\$35.00	\$70.00
H94497 MO	Hazelwood West High School		09/04/2023	02/08/2024	18	\$126.00	\$126.00	\$252.00
H80753 MO	Hickman High School		09/04/2023	01/08/2024	9	\$63.00	\$63.00	\$126.00
H87036 AR	Highland High School		09/04/2023	01/10/2024	37	\$259.00	\$259.00	\$518.00
H89771 AR	Huntsville High School		09/04/2023	12/19/2023	16	\$112.00	\$112.00	\$224.00
H89694 AR	Jasper High School		11/06/2023	11/15/2023	39	\$273.00	\$273.00	\$546.00
H80255 AR	Jonesboro Sr High School		09/04/2023	02/13/2024	30	\$210.00	\$210.00	\$420.00
H80435 MO	Joplin High School		09/04/2023	02/12/2024	16	\$112.00	\$112.00	\$224.00
H81593 MO	Kennett High School		09/04/2023	10/31/2023	45	\$315.00	\$315.00	\$630.00
H84706 MO	Kickapoo High School		09/15/2023	09/15/2023	27	\$189.00	\$189.00	\$378.00
H88283 MO	Kirksville Senior High School		09/04/2023	12/19/2023	56	\$392.00	\$392.00	\$784.00
H90760 MO	Lafayette High School		09/04/2023	06/24/2024	101	\$707.00	\$707.00	\$1,414.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	5	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H14 Missour	i-Arkansas (Continued)							
H88970 MO	Liberty High School		09/04/2023	02/07/2024	62	\$434.00	\$434.00	\$868.00
H93405 MO	Liberty High School		09/04/2023	02/28/2024	61	\$420.00	\$420.00	\$840.00
H93043 MO	Liberty North High School		09/04/2023	11/28/2023	18	\$126.00	\$126.00	\$252.00
H87987 AR	Lincoln High School		09/04/2023	12/12/2023	8	\$56.00	\$56.00	\$112.00
H86284 MO	Lindbergh High School		09/04/2023	11/29/2023	26	\$182.00	\$182.00	\$364.00
H92469 MO	Logan-Rogersville		09/04/2023	04/03/2024	21	\$147.00	\$147.00	\$294.00
H93577 MO	Lutheran High School South		09/04/2023	01/24/2024	45	\$315.00	\$315.00	\$630.00
H92596 MO	Lutheran High St. Charles County		09/04/2023	12/18/2023	67	\$469.00	\$469.00	\$938.00
H93677 MO	Maplewood Richmond Heights		11/08/2023	12/01/2023	25	\$175.00	\$175.00	\$350.00
H90920 MO	Marion County R-II High School		09/04/2023	10/11/2023	16	\$112.00	\$112.00	\$224.00
H92065 MO	Marquette High School		02/13/2024	02/15/2024	183	\$1,281.00	\$1.281.00	\$2,562.00
H92101 MO	Mehlville High School		09/04/2023	01/31/2024	13	\$91.00	\$91.00	\$182.00
H80664 MO	Mexico High School		09/04/2023	11/30/2023	33	\$231.00	\$231.00	\$462.00
H89714 AR	Midland High School		09/04/2023	01/25/2024	18	\$126.00	\$126.00	\$252.00
H84180 MO	Monett High School		09/04/2023	01/08/2024	23	\$161.00	\$161.00	\$322.00
H80915 MO	Mountain Grove High School		09/04/2023	01/26/2024	26	\$182.00	\$182.00	\$364.00
H95132 AR	Mountain Home High School		09/04/2023	02/27/2024	25	\$161.00	\$161.00	\$322.00
H92801 AR	Mountainburg High School		09/04/2023	01/05/2024	18	\$119.00	\$119.00	\$238.00
H89651 AR	Newport High School		09/04/2023	01/23/2024	18	\$126.00	\$126.00	\$252.00
H94223 MO	Normandy High School		09/04/2023	04/18/2024	15	\$105.00	\$105.00	\$210.00
H92614 MO	Oak Park High School - KC, MO		09/04/2023	05/01/2024	15	\$63.00	\$63.00	\$126.00
H89805 MO	Oakville Senior High School		09/04/2023	05/17/2024	37	\$259.00	\$259.00	\$518.00
H93605 MO	Ozark High School		09/04/2023	01/08/2025	18	\$126.00	\$126.00	\$252.00
H80347 MO	Palmyra High School		09/04/2023	01/03/2024	15	\$105.00	\$105.00	\$210.00
H80387 AR	Paragould High School		09/04/2023	01/05/2024	29	\$203.00	\$203.00	\$406.00
H87048 MO	Parkway North Senior High School		09/04/2023	12/12/2023	36	\$252.00	\$252.00	\$504.00
H85698 MO	Parkway South Senior High School		09/04/2023	12/01/2023	56	\$392.00	\$392.00	\$784.00
H93794 MO	Parkway West High School		09/04/2023	11/20/2023	32	\$224.00	\$224.00	\$448.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St ntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H14 Miss	souri-	Arkansas (Continued)								
	ИO	Pattonville Senior High School			09/04/2023	02/06/2024	54	\$378.00	\$378.00	\$756.00
H82693 A	٩R	Pocahontas High School			09/04/2023	01/31/2024	17	\$119.00	\$119.00	\$238.00
H86410 A	٩R	Prescott High School			09/04/2023	11/09/2023	31	\$217.00	\$217.00	\$434.00
H92860 M	ИO	Republic High School			09/04/2023	09/21/2023	27	\$189.00	\$189.00	\$378.00
H85471 M	ИO	Rock Bridge High School			09/04/2023	02/20/2024	22	\$154.00	\$154.00	\$308.00
H80359 M	ΝO	Rolla High School			09/04/2023	11/27/2023	29	\$203.00	\$203.00	\$406.00
H89320 A	٩R	Sacred Heart High School			09/04/2023	09/19/2023	32	\$224.00	\$224.00	\$448.00
H93980 M	ΝO	Sacred Heart School			09/04/2023	01/30/2024	21	\$147.00	\$147.00	\$294.00
H86175 M	ИO	Saint Charles West High School			09/04/2023	02/08/2024	13	\$91.00	\$91.00	\$182.00
H92332 M	ИO	Seckman High School			09/04/2023	01/05/2024	31	\$217.00	\$217.00	\$434.00
H91944 M	ИO	Sikeston High School			09/04/2023	01/16/2024	118	\$826.00	\$826.00	\$1,652.00
H83283 A	٩R	Southside High School			09/04/2023	12/01/2023	28	\$196.00	\$196.00	\$392.00
H86625 A	٩R	Southside High School			09/04/2023	01/12/2024	36	\$252.00	\$252.00	\$504.00
H81185 A	٩R	Springdale High School			09/04/2023	05/07/2024	44	\$308.00	\$308.00	\$616.00
H92573 M	ИO	St. Charles High School			09/04/2023	01/12/2024	18	\$126.00	\$126.00	\$252.00
H88721 M	ИO	Trenton High School			09/04/2023	12/12/2023	16	\$112.00	\$112.00	\$224.00
H88896 M	ИO	Truman High School			09/04/2023	04/08/2024	16	\$112.00	\$112.00	\$224.00
H87821 M	ИO	Union High School			09/04/2023	11/17/2023	18	\$126.00	\$126.00	\$252.00
H94351 M	ИO	University City High School			09/04/2023	02/20/2024	29	\$203.00	\$203.00	\$406.00
H82951 A	٩R	Valley Springs High School			09/04/2023	11/17/2023	40	\$280.00	\$280.00	\$560.00
H82995 A	٩R	Walnut Ridge High School			09/04/2023	11/16/2023	89	\$623.00	\$623.00	\$1,246.00
H88991 M	ИO	Wentzville Holt High School			09/04/2023	01/11/2024	13	\$91.00	\$91.00	\$182.00
H94525 M	ИO	Wright City High School			09/04/2023	11/07/2023	45	\$315.00	\$315.00	\$630.00
H14 Mis	sour	i-Arkansas Total:					3,657	\$26,029.00	\$24,815.00	\$50,844.00
A	Activ	ve	# of Dues Paid Clubs:	106			3,614	\$26,015.00	\$24,815.00	\$50,830.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	1			43	\$14.00		\$14.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	Total for International:	\$26,029	0.00					
	Total for Missouri-Arkansas:	\$24,815	5.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Dille d	Intl	Dist	
Club Id		Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H15 Mo	ntana								
H80377	MT	Anaconda Senior High School		09/04/2023	12/01/2023	22	\$154.00	\$143.00	\$297.00
H80825	MT	Beaverhead County High School		09/04/2023	11/30/2023	24	\$168.00	\$156.00	\$324.00
H93046	MT	Belgrade High School		09/04/2023	06/20/2024	12	\$84.00	\$78.00	\$162.00
H86322	MT	Big Sky High School		09/04/2023	01/09/2024	34	\$238.00	\$221.00	\$459.00
H80149	MT	Billings Senior High School		09/04/2023	02/23/2024	12	\$84.00	\$78.00	\$162.00
H82421	MT	Billings West High School		09/04/2023	04/19/2024	28	\$196.00	\$182.00	\$378.00
H81831	MT	Bozeman High School		09/04/2023	01/08/2024	25	\$175.00	\$162.50	\$337.50
H86780	MT	Butte Central Catholic High School		09/04/2023	03/30/2024	23	\$161.00	\$149.50	\$310.50
H94793	MT	Butte High School		09/04/2023	01/12/2024	13	\$91.00	\$84.50	\$175.50
H87327	MT	Capital High School		09/04/2023	12/01/2023	13	\$91.00	\$84.50	\$175.50
H83473	MT	Charles M Russell High School		09/04/2023	12/01/2023	23	\$161.00	\$149.50	\$310.50
H90608	MT	Columbus High School		09/04/2023	11/29/2023	33	\$231.00	\$214.50	\$445.50
H80443	MT	Custer County High School		09/04/2023	11/20/2023	25	\$175.00	\$162.50	\$337.50
H80629	MT	Dawson County-Glendive High School		09/04/2023	02/27/2024	17	\$119.00	\$110.50	\$229.50
H94834	MT	East Helena High School		09/04/2023	12/14/2023	21	\$147.00	\$136.50	\$283.50
H83342	MT	Fergus High School		09/04/2023	01/25/2024	20	\$140.00	\$130.00	\$270.00
H90500	MT	Florence-Carlton High School		09/04/2023	05/13/2024	14	\$98.00	\$91.00	\$189.00
H88339	MT	Frenchtown High School		09/04/2023	11/16/2023	22	\$154.00	\$143.00	\$297.00
H94620	MT	Gallatin High School		09/04/2023	11/09/2023	31	\$217.00	\$201.50	\$418.50
H80776	MT	Glasgow High School		09/04/2023	01/05/2024	15	\$105.00	\$0.00	\$105.00
H82814	MT	Great Falls High School		09/04/2023	01/10/2024	23	\$161.00	\$149.50	\$310.50
H82781	MT	Harlowton High School		09/04/2023	11/02/2023	13	\$91.00	\$84.50	\$175.50
H80662	MT	Havre High School		09/04/2023	10/31/2023	42	\$294.00	\$273.00	\$567.00
H83569	MT	Helena High School		09/04/2023	12/07/2023	18	\$126.00	\$117.00	\$243.00
H83361	MT	Hellgate High School		09/04/2023	12/15/2023	30	\$210.00	\$195.00	\$405.00
H86419	MT	Lincoln County High School		09/04/2023	11/29/2023	23	\$161.00	\$149.50	\$310.50
H85590	MT	Loyola Sacred Heart High School		09/04/2023	01/09/2024	13	\$91.00	\$84.50	\$175.50
H84158	MT	Malta High School		09/04/2023	12/22/2023	8	\$56.00	\$52.00	\$108.00

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Key Club International Paid Clubs Report

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name		St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H15 M	ontana	(Continued)								
H85226	MT	Polson High School			09/04/2023	03/22/2024	22	\$154.00	\$143.00	\$297.00
H81010	MT	Sentinel High School			03/05/2024	03/12/2024	37	\$259.00	\$240.50	\$499.50
H89062	MT	Shelby High School			09/04/2023	01/23/2024	24	\$168.00	\$156.00	\$324.00
H87913	MT	Shepherd High School			09/04/2023	12/19/2023	12	\$84.00	\$78.00	\$162.00
H82230	MT	Sidney Senior High School			09/04/2023	05/24/2024	38	\$266.00	\$0.00	\$266.00
H87218	MT	Skyview High School			09/04/2023	12/18/2023	36	\$252.00	\$234.00	\$486.00
H91848	MT	Stevensville High School			09/04/2023	01/25/2024	20	\$140.00	\$130.00	\$270.00
H95127	MT	Terry High School			09/04/2023	10/13/2023	24	\$168.00	\$0.00	\$168.00
H15 N	/lontana	ı Total:					810	\$5,670.00	\$4,764.50	\$10,434.50
A	Acti	ve # of Dues	Paid Clubs:	36			810	\$5,670.00	\$4,764.50	\$10,434.50
		Total for International:			\$5,670.00					
		Total for Montana:			\$4,764.50					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id	Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H16 Ne	braska	lowa							
H87849	IA	Ames High School		09/04/2023	03/07/2024	96	\$672.00	\$576.00	\$1,248.00
H92393	IA	Ankeny High School		09/04/2023	01/23/2024	28	\$196.00	\$168.00	\$364.00
H81188	NE	Beatrice High School		09/04/2023	03/07/2024	60	\$420.00	\$360.00	\$780.00
H87531	NE	Bellevue East High School		09/04/2023	04/17/2024	12	\$84.00	\$72.00	\$156.00
H86848	NE	Bellevue West High School		09/04/2023	01/26/2024	16	\$112.00	\$96.00	\$208.00
H93293	NE	Columbus High School		09/04/2023	01/09/2024	79	\$553.00	\$474.00	\$1,027.00
H92725	IA	Dallas Center-Grimes		09/04/2023	02/06/2024	35	\$245.00	\$210.00	\$455.00
H94874	IA	Estherville Lincoln Central High School		09/04/2023	02/21/2024	24	\$168.00	\$144.00	\$312.00
H91389	NE	Fremont Senior High School		09/04/2023	01/10/2024	32	\$224.00	\$192.00	\$416.00
H94380	IA	Gilbert High School		09/04/2023	02/23/2024	17	\$119.00	\$102.00	\$221.00
H89551	IA	Glenwood High School		09/04/2023	01/24/2024	14	\$98.00	\$84.00	\$182.00
H83838	NE	Grand Island High School		09/04/2023	11/15/2023	11	\$77.00	\$66.00	\$143.00
H94379	IA	Johnston High School		09/04/2023	12/20/2023	10	\$70.00	\$60.00	\$130.00
H90236	NE	Kearney Catholic High School		09/04/2023	03/06/2024	56	\$392.00	\$336.00	\$728.00
H90220	NE	Kearney High School		09/04/2023	01/31/2024	26	\$182.00	\$156.00	\$338.00
H92508	IA	Kennedy High School		11/17/2023	05/24/2024	30	\$210.00	\$0.00	\$210.00
H93595	NE	Lincoln East High School		09/04/2023	05/20/2024	56	\$392.00	\$336.00	\$728.00
H93643	NE	Lincoln High School		09/04/2023	01/11/2024	9	\$63.00	\$54.00	\$117.00
H89547	NE	Lincoln Southeast High School		09/04/2023	02/21/2024	39	\$273.00	\$0.00	\$273.00
H91324	IA	Linn-Mar High School		09/04/2023	06/07/2024	7	\$49.00	\$42.00	\$91.00
H91337	NE	Milford High School		09/04/2023	01/23/2024	19	\$133.00	\$114.00	\$247.00
H95976	NE	Millard North High School		10/20/2023	01/22/2024	20	\$400.00	\$0.00	\$400.00
H82241	IA	Missouri Valley High School		09/04/2023	10/23/2023	24	\$168.00	\$144.00	\$312.00
H90007	IA	Nevada High School		09/04/2023	06/07/2024	40	\$280.00	\$240.00	\$520.00
H90198	IA	Newton Senior High School		09/04/2023	12/19/2023	11	\$77.00	\$66.00	\$143.00
H80321	NE	North Platte High School		09/04/2023	04/29/2024	51	\$357.00	\$306.00	\$663.00
H92185	IA	North Polk High School		09/04/2023	10/25/2023	24	\$168.00	\$144.00	\$312.00
H92264	NE	North Star High School		09/04/2023	01/26/2024	22	\$154.00	\$132.00	\$286.00

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Key Club International Paid Clubs Report

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntr			Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H16 Nebras	ska-lowa (Continued)								
H93872 IA	OABCIG			09/04/2023	12/05/2023	55	\$385.00	\$330.00	\$715.00
H90409 NE	Ogallala High School			09/04/2023	12/19/2023	25	\$175.00	\$150.00	\$325.00
H91447 IA	Okoboji High School			11/30/2023	12/14/2023	55	\$385.00	\$330.00	\$715.00
H88689 NE	Papillion-La Vista High School			09/04/2023	01/05/2024	12	\$84.00	\$72.00	\$156.00
H91703 NE	Papillion-La Vista South High School			11/06/2023	11/15/2023	13	\$91.00	\$78.00	\$169.00
H91667 IA	Prairie City-Monroe High School			03/05/2024	03/12/2024	10	\$70.00	\$60.00	\$130.00
H93154 IA	Prairie High School			09/04/2023	12/06/2023	111	\$777.00	\$666.00	\$1,443.00
H90483 IA	Roland Story High School			09/04/2023	03/13/2024	22	\$154.00	\$132.00	\$286.00
H88301 NE	Seward High School			09/04/2023	10/17/2023	44	\$308.00	\$264.00	\$572.00
H93621 IA	Sigourney Jr-Sr High School			09/04/2023	10/17/2023	37	\$259.00	\$222.00	\$481.00
H92181 IA	Sioux Center High School			09/04/2023	11/07/2023	118	\$826.00	\$708.00	\$1,534.00
H89303 IA	Southeast Polk High School			09/04/2023	12/12/2023	27	\$189.00	\$162.00	\$351.00
H90979 IA	Spencer High School			09/04/2023	01/24/2024	11	\$77.00	\$66.00	\$143.00
H93383 IA	Spirit Lake High School			09/04/2023	11/14/2023	45	\$315.00	\$270.00	\$585.00
H88089 IA	Urbandale High School			09/04/2023	12/11/2023	23	\$161.00	\$138.00	\$299.00
H93530 IA	Valley High School			09/04/2023	03/30/2024	4	\$28.00	\$24.00	\$52.00
H89470 IA	West Monona Community High Scho	ol		09/04/2023	01/31/2024	7	\$49.00	\$42.00	\$91.00
H96029 IA	Williamsburg High School			11/15/2023	11/15/2023	22	\$400.00	\$0.00	\$400.00
H83027 IA	Woodbine High School			09/04/2023	11/01/2023	31	\$217.00	\$186.00	\$403.00
H89099 IA	Xavier High School			09/04/2023	01/29/2024	120	\$840.00	\$720.00	\$1,560.00
H16 Nebra	aska-lowa Total:					1,660	\$12,126.00	\$9,294.00	\$21,420.00
A A	Active	# of Dues Paid Clubs:	48			1,660	\$12,126.00	\$9,294.00	\$21,420.00
	Total for Internation	al:	9	\$12,126.00					
	Total for Nebraska-l	owa:		\$9,294.00					

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H17 New Eng	land								
H96210 VT	Southwestern Vermont			08/27/2024	08/27/2024	19	\$400.00	\$0.00	\$400.00
H91895 BMU	The Berkeley Institute			09/04/2023	01/12/2024	16	\$112.00	\$56.00	\$168.00
H1701 Divisio	on 1								
H82504 ME	Caribou High School			09/04/2023	12/14/2023	11	\$77.00	\$38.50	\$115.50
H94499 ME	Central High School			09/04/2023	10/25/2023	22	\$154.00	\$77.00	\$231.00
H90100 ME	Dexter Regional High School			09/04/2023	10/20/2023	52	\$364.00	\$182.00	\$546.00
H84617 ME	Foxcroft Academy			09/04/2023	10/04/2023	42	\$294.00	\$147.00	\$441.00
H83278 ME	Greenville High School			09/04/2023	10/25/2023	17	\$119.00	\$59.50	\$178.50
H89126 ME	Penquis Valley High School			09/04/2023	11/20/2023	20	\$140.00	\$70.00	\$210.00
H89806 ME	The Maine School Of Science & M	lathematics		09/04/2023	11/28/2023	26	\$182.00	\$91.00	\$273.00
H17 Divisio	n 1 Total:					190	\$1,330.00	\$665.00	\$1,995.00
A Act	tive	# of Dues Paid Clubs:	7			190	\$1,330.00	\$665.00	\$1,995.00
11702 Divisio	on 2								
H82578 ME	Brewer High School			09/04/2023	12/19/2023	11	\$77.00	\$38.50	\$115.50
H84045 ME	Hampden Academy			09/04/2023	03/26/2024	71	\$497.00	\$248.50	\$745.50
H85962 ME	Hermon High School			09/04/2023	02/12/2024	66	\$462.00	\$231.00	\$693.00
H82552 ME	John Bapst High School			09/04/2023	01/10/2024	33	\$231.00	\$115.50	\$346.50
H81689 ME	Maine Central Institute			09/04/2023	04/30/2024	48	\$336.00	\$168.00	\$504.00
H88739 ME	Nokomis Regional High School			09/04/2023	11/01/2023	35	\$245.00	\$122.50	\$367.50
H91232 ME	Old Town High School			09/04/2023	10/31/2023	39	\$273.00	\$136.50	\$409.50
H87196 ME	Orono High School			09/04/2023	11/14/2023	23	\$161.00	\$80.50	\$241.50
	n 2 Total:					326	\$2,282.00	\$1,141.00	\$3,423.00
H17 Divisio									

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H17 New Eng	gland (Continued)							
H1703 Divisio	n 3							
H88749 ME	Cony High School		09/04/2023	11/02/2023	46	\$322.00	\$161.00	\$483.00
H82235 ME	Hall-Dale High School		09/04/2023	11/07/2023	43	\$301.00	\$150.50	\$451.50
H92252 ME	Leavitt Area High School		09/04/2023	11/20/2023	30	\$210.00	\$105.00	\$315.00
H80123 ME	Lewiston High School		09/04/2023	03/28/2024	33	\$231.00	\$115.50	\$346.50
H93857 ME	Lisbon High School		09/04/2023	12/12/2023	29	\$203.00	\$101.50	\$304.50
H90027 ME	Messalonskee High School		09/04/2023	01/09/2024	40	\$280.00	\$140.00	\$420.00
H89675 ME	Oceanside High School East		09/04/2023	01/16/2024	29	\$203.00	\$101.50	\$304.50
H83388 ME	Oxford Hills Comprehensive High School		09/04/2023	02/14/2024	17	\$119.00	\$59.50	\$178.50
H92956 ME	Richmond High School		09/04/2023	10/25/2023	29	\$203.00	\$101.50	\$304.50
H82313 ME	Saint Dominic Academy		09/04/2023	12/20/2023	17	\$119.00	\$59.50	\$178.50
H84293 ME	Waterville High School		09/04/2023	11/20/2023	31	\$217.00	\$108.50	\$325.50
H17 Divisio	n 3 Total:				344	\$2,408.00	\$1,204.00	\$3,612.00
A Act	# of Dues Paid Clubs:	11			344	\$2,408.00	\$1,204.00	\$3,612.00
H1704 Divisio	n 4							
H87805 ME	Bonny Eagle High School		09/04/2023	02/08/2024	154	\$1,078.00	\$539.00	\$1,617.00
H81222 ME	Cheverus High School		09/04/2023	12/06/2023	81	\$567.00	\$283.50	\$850.50
H86766 ME	Deering High School		09/04/2023	11/21/2023	47	\$329.00	\$164.50	\$493.50
H92304 ME	Gorham High School		09/04/2023	12/20/2023	20	\$140.00	\$70.00	\$210.00
H87966 ME	Portland High School		09/04/2023	09/28/2023	10	\$70.00	\$35.00	\$105.00
H82289 ME	Sanford High School		09/04/2023	03/01/2024	43	\$301.00	\$150.50	\$451.50
H89151 ME	Scarborough High School		09/04/2023	02/13/2024	136	\$952.00	\$476.00	\$1,428.00
H81628 ME	Windham High School		09/04/2023	02/14/2024	55	\$385.00	\$192.50	\$577.50
H17 Divisio	n 4 Total:				546	\$3,822.00	\$1,911.00	\$5,733.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H17 **New England** (Continued) 8 # of Dues Paid Clubs: 546 \$3,822.00 \$1.911.00 \$5.733.00 Α **Active** Division 5 H1705 H96120 VT Essex High School 02/26/2024 03/21/2024 28 \$400.00 \$0.00 \$400.00 H82397 VT Hazen Union High School 09/04/2023 01/22/2024 9 \$63.00 \$31.50 \$94.50 H88002 VT 09/04/2023 11/04/2024 \$38.50 Rutland High School 11 \$77.00 \$115.50 H82722 VT 09/04/2023 10/17/2023 \$42.00 South Burlington High School 12 \$84.00 \$126.00 H81241 VT Spaulding High School 09/04/2023 01/18/2024 6 \$42.00 \$21.00 \$63.00 66 \$666.00 \$133.00 \$799.00 H17 Division 5 Total: 5 66 \$666.00 \$133.00 \$799.00 Α **Active** # of Dues Paid Clubs: H1706 Division 6 H87767 NH Berlin Senior High School 09/04/2023 12/18/2023 29 \$203.00 \$101.50 \$304.50 09/04/2023 11/01/2023 9 H87408 VT Canaan Memorial High School \$63.00 \$31.50 \$94.50 H89096 09/04/2023 01/24/2024 \$94.50 NH Colebrook Academy 27 \$189.00 \$283.50 H92270 Groveton High School 12/06/2023 02/16/2024 15 \$105.00 \$52.50 NH \$157.50 09/04/2023 H86277 NH Kennett High School 06/03/2024 57 \$399.00 \$199.50 \$598.50 H80542 NH 09/04/2023 12/01/2023 28 \$98.00 \$294.00 Laconia High School \$196.00 H90729 NH Pittsburg High School 09/04/2023 10/30/2023 11 \$77.00 \$38.50 \$115.50 H17 Division 6 Total: 176 \$1,232.00 \$616.00 \$1,848.00 7 176 \$1,232,00 \$616.00 \$1,848.00 Α **Active** # of Dues Paid Clubs: **Division 7** H1707 09/04/2023 18 \$126.00 \$63.00 H92295 NH Bedford High School 11/29/2023 \$189.00

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Paid Clubs Report District from: H01 to H99

KCCLUB Customer Class: Order Date between 10/1/2023 and 9/30/2024

Time: Currency USD

Paid Date between 9/1/2023 and 2/28/2025

Key Club International

St			Invoice	Last Paid	Billed	Intl	Dist	
	b Name	Sts	Date	Date	Members	Dues	Dues	Total
H17 New England	(Continued)							
H1707 Division 7 ((Continued)							
H88440 NH Con	ncord High School		09/04/2023	10/17/2023	98	\$686.00	\$343.00	\$1,029.00
H81254 NH Dov	rer High School		09/04/2023	01/09/2024	21	\$147.00	\$73.50	\$220.50
H91468 NH Exe	ter High School		09/04/2023	12/11/2023	65	\$441.00	\$220.50	\$661.50
H92310 NH Man	nchester High School Central		09/04/2023	12/14/2023	64	\$420.00	\$210.00	\$630.00
H92692 NH Man	nchester Memorial High School		09/04/2023	02/05/2024	78	\$546.00	\$273.00	\$819.00
H91198 NH Man	nchester West High School		09/04/2023	01/25/2024	8	\$56.00	\$28.00	\$84.00
H82401 NH Mer	rimack Valley High School		09/04/2023	11/30/2023	16	\$112.00	\$56.00	\$168.00
H95051 NH Oys	ster River High School		09/04/2023	01/08/2024	12	\$84.00	\$42.00	\$126.00
H87147 NH Pem	nbroke Academy		09/04/2023	11/09/2023	19	\$133.00	\$66.50	\$199.50
H94215 NH Pink	kerton Academy		09/04/2023	11/27/2023	24	\$168.00	\$84.00	\$252.00
H94646 NH Trini	ity High School		09/04/2023	01/08/2024	42	\$294.00	\$147.00	\$441.00
H17 Division 7 To	otal:				465	\$3,213.00	\$1,606.50	\$4,819.50
A Active	# of Dues Paid Clubs:	12			465	\$3,213.00	\$1,606.50	\$4,819.50
H1708 Division 8								
H93292 MA And	lover High School		09/04/2023	12/12/2023	16	\$91.00	\$45.50	\$136.50
	npbell High School		09/04/2023	11/14/2023	27	\$189.00	\$94.50	\$283.50
	orgetown Middle High School		09/04/2023	01/10/2024	27	\$188.50	\$94.50	\$283.00
	verhill High School		09/04/2023	11/20/2023	6	\$42.00	\$21.00	\$63.00
H91441 MA Meti	huen High School		09/04/2023	01/16/2024	11	\$77.00	\$38.50	\$115.50
	em High School		09/04/2023	12/13/2023	62	\$434.00	\$217.00	\$651.00
	born Regional High School		09/04/2023	04/17/2024	53	\$371.00	\$185.50	\$556.50
	berlane Regional High School		09/04/2023	07/10/2024	9	\$63.00	\$31.50	\$94.50
H17 Division 8 To					211	\$1,455.50	\$728.00	\$2,183.50

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H17 **New England** (Continued) 8 # of Dues Paid Clubs: 211 \$1.455.50 \$728.00 \$2.183.50 Α **Active Division 9** H1709 H87386 MA Beverly High School 09/04/2023 12/11/2023 3 \$21.00 \$10.50 \$31.50 H94193 MA Billerica Memorial High School 09/04/2023 03/12/2024 41 \$287.00 \$143.50 \$430.50 09/04/2023 11/14/2023 \$80.50 H81182 MA East Boston High School 24 \$161.00 \$241.50 09/04/2023 01/08/2024 \$329.00 H86142 MA **Everett High School** 47 \$164.50 \$493.50 H84982 Malden High School 09/04/2023 02/15/2024 \$735.00 \$367.50 \$1,102,50 MA 105 H91196 MA Mystic Valley Regional Charter School 09/04/2023 10/25/2023 55 \$385.00 \$192.50 \$577.50 \$168.00 \$84.00 \$252.00 H81342 MA Woburn High School 09/04/2023 02/01/2024 24 H17 **Division 9 Total:** 299 \$2.086.00 \$1,043.00 \$3,129.00 7 299 \$2,086.00 \$1,043.00 \$3,129.00 Α # of Dues Paid Clubs: **Active** H1711 **Division 11** 09/04/2023 01/12/2024 \$220.50 H84951 MA East Bridgewater High School 63 \$441.00 \$661.50 H83492 MA Marshfield High School 09/04/2023 02/15/2024 75 \$525.00 \$262.50 \$787.50 H95014 MA North Quincy High School 09/04/2023 11/30/2023 94 \$658.00 \$329.00 \$987.00 H91733 MA 01/18/2024 02/27/2024 \$98.00 \$49.00 Pembroke 14 \$147.00 H89315 MA Rockland High School 09/04/2023 12/15/2023 15 \$105.00 \$52.50 \$157.50 H95071 MA Sharon High School 09/04/2023 06/07/2024 59 \$413.00 \$206.50 \$619.50 H81864 MA Silver Lake Regional High School 09/04/2023 11/29/2023 43 \$301.00 \$150.50 \$451.50 H88400 MA Whitman-Hanson Regional High School 09/04/2023 02/06/2024 20 \$140.00 \$70.00 \$210.00 383 \$2,681.00 \$1,340.50 \$4,021.50 H17 Division 11 Total: 383 8 \$2,681.00 \$1,340.50 # of Dues Paid Clubs: \$4,021.50 Α Active

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Paid Clubs Report

Customer Class:

Key Club International

Currency USD District from: H01 to H99 **KCCLUB** Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club Id	St d Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H17 N	lew Eng	land (Continued)								
H1712	Divisio	n 12								
H81624	4 MA	Barnstable High School			09/04/2023	12/27/2023	18	\$126.00	\$63.00	\$189.00
H93197	7 MA	Bourne High School			09/04/2023	12/15/2023	19	\$133.00	\$66.50	\$199.50
H90501	1 MA	Mashpee High School			09/04/2023	11/28/2023	13	\$91.00	\$45.50	\$136.50
H93876	6 MA	Monomoy Regional High School			09/04/2023	01/25/2024	31	\$217.00	\$108.50	\$325.50
H92371	1 MA	Nauset Regional High School			09/04/2023	01/29/2024	8	\$56.00	\$28.00	\$84.00
H90375	5 MA	Sandwich High School			09/04/2023	11/21/2023	88	\$616.00	\$308.00	\$924.00
H92421	1 MA	Sturgis Charter Public School East			09/04/2023	11/29/2023	43	\$301.00	\$150.50	\$451.50
H93685	5 MA	Wareham High School			09/04/2023	05/29/2024	13	\$91.00	\$91.00	\$182.00
H17	Division	n 12 Total:					233	\$1,631.00	\$861.00	\$2,492.00
Α	Act	ive	# of Dues Paid Clubs:	8			233	\$1,631.00	\$861.00	\$2,492.00
H1714	Divisio	n 14								
H88346	6 MA	Greenfield High School			09/04/2023	01/23/2024	14	\$98.00	\$49.00	\$147.00
H91497		Keene High School			09/04/2023	02/06/2024	4	\$28.00	\$14.00	\$42.00
H91745		Mohawk Trail Regional High School			09/04/2023	01/08/2024	34	\$238.00	\$119.00	\$357.00
H83897	7 NH	Monadnock Regional High School			09/04/2023	02/21/2024	14	\$98.00	\$49.00	\$147.00
H90660		Murdock Middle/High School			09/04/2023	11/15/2023	9	\$63.00	\$31.50	\$94.50
H82861		Ralph C Mahar Regional High School			09/04/2023	10/27/2023	33	\$231.00	\$115.50	\$346.50
H89548		Stevens High School			09/04/2023	01/10/2024	60	\$420.00	\$210.00	\$630.00
		n 14 Total:				· · · · · · · · · · · · · · · · · · ·	168	\$1,176.00	\$588.00	\$1,764.00
A	Act	l. r.	# of Dues Paid Clubs:	7			168	\$1,176.00	\$588.00	\$1,764.00

H1716 Division 16

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3/3/2025 Date: 1:03:09PM Time:

USD Currency

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts **Date** Dues Dues Date Members H17 **New England** (Continued) H1716 **Division 16** (Continued) H90659 MA Chicopee Comprehensive High School 09/04/2023 01/09/2024 18 \$126.00 \$63.00 \$189.00 H87611 MA East Longmeadow High School 09/04/2023 12/11/2023 25 \$175.00 \$87.50 \$262.50 H83431 MA Longmeadow High School 09/04/2023 10/27/2023 223 \$1,561.00 \$780.50 \$2,341.50 H86862 MA Minnechaug Regional High School 09/04/2023 12/12/2023 67 \$469.00 \$234.50 \$703.50 H92112 MA Pope Francis High School 09/04/2023 12/13/2023 56 \$392.00 \$196.00 \$588.00 H89030 MA Springfield Central High School 09/04/2023 03/13/2024 24 \$168.00 \$84.00 \$252.00 H91962 MA West Springfield High School 09/04/2023 12/13/2023 55 \$385.00 \$192.50 \$577.50 H17 Division 16 Total: 468 \$3,276.00 \$1,638.00 \$4,914.00 468 \$3,276,00 \$1,638.00 \$4,914.00 # of Dues Paid Clubs: 7 Α **Active** H1719 Division 19 H92220 CT 01/24/2024 Bethel High School 09/04/2023 37 \$252.00 \$126.00 \$378.00 H91957 CT Brookfield High School 09/04/2023 11/09/2023 80 \$560.00 \$280.00 \$840.00 H82875 CT Danbury High School 09/04/2023 12/14/2023 \$1.155.00 \$577.50 \$1,732.50 165 H94071 CT Joel Barlow High School 09/04/2023 01/17/2024 107 \$749.00 \$374.50 \$1.123.50 H87680 CT New Milford High School 09/04/2023 06/18/2024 62 \$434.00 \$217.00 \$651.00 CT H95089 Pomperaug High School 09/04/2023 12/01/2023 27 \$189.00 \$94.50 \$283.50 Ridgefield High School H88101 CT 01/12/2024 \$112.00 09/04/2023 33 \$224.00 \$336.00 H94388 CT Waterbury Arts Magnet School 09/04/2023 11/14/2023 49 \$343.00 \$171.50 \$514.50 H17 **Division 19 Total:** 560 \$3,906.00 \$1,953.00 \$5,859.00 # of Dues Paid Clubs: 8 560 \$3,906.00 \$1,953.00 \$5,859.00 Α **Active**

Division 20 H1720

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry Clu	ub Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H17 New England	d (Continued)							
H1720 Division 20	(Continued)							
H91744 CT Ac	ademy of Our Lady of Mercy- Lauralton Hall		09/04/2023	11/29/2023	29	\$203.00	\$101.50	\$304.50
H91607 CT Fa	irfield Ludlowe High School		09/04/2023	10/30/2023	69	\$483.00	\$241.50	\$724.50
H84193 CT Fa	irfield Warde High School		09/04/2023	03/18/2024	101	\$707.00	\$353.50	\$1,060.50
H83135 CT Joi	nathan Law High School		09/04/2023	02/14/2024	45	\$315.00	\$157.50	\$472.50
H85122 CT Jos	seph Foran High School		09/04/2023	12/08/2023	154	\$1,078.00	\$539.00	\$1,617.00
H85435 CT No	otre Dame Catholic High School		09/04/2023	11/21/2023	12	\$84.00	\$42.00	\$126.00
H87086 CT Sta	aples High School		09/04/2023	02/05/2024	26	\$182.00	\$91.00	\$273.00
H89700 CT We	eston High School		09/04/2023	11/13/2023	83	\$581.00	\$290.50	\$871.50
H85925 CT Wi	Iton High School		09/04/2023	09/13/2023	175	\$1,225.00	\$612.50	\$1,837.50
H17 Division 20	Total:				694	\$4,858.00	\$2,429.00	\$7,287.00
A Active	# of Dues Paid Clubs:	9			694	\$4,858.00	\$2,429.00	\$7,287.00
H1734 Division 10)							
H95062 MA Bro	ookline High School		09/04/2023	01/18/2024	12	\$84.00	\$42.00	\$126.00
	oncord-Carlisle High School		09/04/2023	01/03/2024	24	\$168.00	\$84.00	\$252.00
H83247 MA Fra	amingham High School		09/04/2023	01/31/2024	18	\$126.00	\$63.00	\$189.00
H96119 MA Le:	xington High School		02/23/2024	02/26/2024	14	\$400.00	\$0.00	\$400.00
H94585 MA Ne	ewton North High School		09/04/2023	12/01/2023	38	\$266.00	\$133.00	\$399.00
	ewton South High School		09/04/2023	02/14/2024	17	\$119.00	\$59.50	\$178.50
	ellesley High School		09/04/2023	03/27/2024	138	\$966.00	\$483.00	\$1,449.00
H17 Division 10	, ,				261	\$2,129.00	\$864.50	\$2,993.50
	# of Dues Paid Clubs:							

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3/3/2025 Date: 1:03:09PM Time:

USD

KCCLUB Customer Class:

Currency

H92943

H17

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MA

Division 15 Total:

Active

Westfield Technical Academy

Charter Revoked or Inactive

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

09/04/2023

01/23/2024

5

356

344

12

\$35.00

\$84.00

\$2.661.00

\$2,577.00

\$17.50

\$42.00

\$1,130.00

\$1,088.00

\$52.50

\$3,791.00

\$3,665.00

\$126.00

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts **Date** Dues Date Members Dues H17 **New England** (Continued) **Division 13** H1735 H94603 RI Charles E. Shea High School 09/04/2023 11/19/2023 31 \$217.00 \$108.50 \$325.50 H81514 MA Dartmouth High School 09/04/2023 01/29/2024 \$441.00 \$220.50 \$661.50 63 H82485 MA Diman Regional Vocational Technical High School 09/04/2023 01/30/2024 36 \$252.00 \$126.00 \$378.00 H87220 MA Middleborough High School 09/04/2023 10/30/2024 25 \$175.00 \$87.50 \$262.50 New Bedford High School H81240 MA 09/04/2023 01/31/2024 40 \$280.00 \$140.00 \$420.00 H94830 RI Rogers High School 09/04/2023 11/15/2023 67 \$469.00 \$234.50 \$703.50 09/04/2023 H89345 MA Seekonk High School 01/05/2024 117 \$819.00 \$409.50 \$1,228.50 H88209 MA Taunton High School 09/04/2023 12/02/2023 42 \$294.00 \$147.00 \$441.00 H17 Division 13 Total: 421 \$2,947.00 \$1,473.50 \$4,420.50 8 421 \$2,947.00 \$1,473.50 # of Dues Paid Clubs: \$4,420.50 Α **Active** H1736 Division 15 H96068 MA **HEC Academy** 01/02/2024 01/09/2024 24 \$400.00 \$0.00 \$400.00 H94510 MA 09/04/2023 12/18/2023 35 \$245.00 \$122.00 \$367.00 Hopkins Academy Monument Mountain Regional High School H88883 MA 09/04/2023 01/23/2024 26 \$175.00 \$87.50 \$262.50 H92922 MA Northampton High School 09/04/2023 03/07/2024 144 \$966.00 \$483.00 \$1,449.00 H91906 MA St Mary High School 09/04/2023 01/10/2024 16 \$112.00 \$56.00 \$168.00 H95099 The Macduffie School 09/04/2023 01/29/2024 \$42.00 MA 12 \$84.00 \$126.00 \$322.00 H90526 MA Westfield High School 09/04/2023 11/09/2023 94 \$644.00 \$966.00

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date** Members Dues Dues H17 **New England** (Continued) **Division 17** H1737 CT H93199 Cheshire High School 09/04/2023 11/29/2023 18 \$126.00 \$63.00 \$189.00 H86540 CT Glastonbury High School 09/04/2023 12/08/2023 272 \$1,904.00 \$952.00 \$2,856.00 H82144 CT Lyman Hall High School 09/04/2023 01/30/2024 3 \$21.00 \$10.50 \$31.50 H89254 CT Middletown High School 09/04/2023 12/22/2023 17 \$119.00 \$59.50 \$178.50 H84860 CT Newington High School 09/04/2023 02/05/2024 58 \$406.00 \$203.00 \$609.00 H94681 CT North Haven High School 09/04/2023 02/20/2024 43 \$294.00 \$147.00 \$441.00 H81512 CT 09/04/2023 01/18/2024 \$220.50 Platt High School 21 \$147.00 \$73.50 H82561 CT Southington High School 09/04/2023 01/10/2024 46 \$322.00 \$161.00 \$483.00 H17 Division 17 Total: 478 \$3,339.00 \$1,669.50 \$5,008.50 8 478 \$3,339.00 \$1,669.50 # of Dues Paid Clubs: \$5,008.50 **Active Divsion 18** H1738 H87020 CT East Lyme High School 09/04/2023 06/07/2024 53 \$364.00 \$182.00 \$546.00 H92557 CT Ledyard High School 09/04/2023 12/18/2023 16 \$112.00 \$56.00 \$168.00 H86820 CT Robert E. Fitch Senior High School 09/04/2023 04/05/2024 25 \$175.00 \$87.50 \$262.50 H83438 CT Waterford High School 09/04/2023 01/29/2024 8 \$56.00 \$28.00 \$84.00 102 \$707.00 \$353.50 \$1,060.50 H17 Divsion 18 Total: 102 \$707.00 \$353.50 \$1,060.50 # of Dues Paid Clubs: 4 **Active**

H17	New England Total:			6,782	\$48,317.50	\$23,404.00	\$71,721.50
Α	Active	# of Dues Paid Clubs:	156	6,770	\$48,233.50	\$23,362.00	\$71,595.50
CR,I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1	12	\$84.00	\$42.00	\$126.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
1	Total for International:	\$48,317.5	0					
	Total for New England:	\$23,404.0	0					

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Key Club International Paid Clubs Report

District from: H01 to H99

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Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H18 **New Jersey Division 1** H1801 H89751 NJ Cape May Tech International 09/04/2023 10/30/2023 38 \$266.00 \$247.00 \$513.00 H81895 NJ Lower Cape May Regional High School 09/04/2023 12/08/2023 78 \$546.00 \$507.00 \$1,053.00 H85968 NJ Middle Township High School 09/04/2023 01/12/2024 122 \$854.00 \$793.00 \$1,647.00 H87300 NJ Millville Senior High School 09/04/2023 12/08/2023 29 \$203.00 \$188.50 \$391.50 H88822 NJ Ocean City High School 09/04/2023 04/30/2024 123 \$861.00 \$799.50 \$1,660.50 H18 Division 1 Total: 390 \$2,730.00 \$2,535.00 \$5,265.00 5 390 \$2,730.00 \$2.535.00 \$5.265.00 Α # of Dues Paid Clubs: **Active** Division 2 H1802 H83634 NJ Atlantic City High School 09/04/2023 01/26/2024 \$196.00 \$182.00 \$378.00 28 H93235 NJ Atlantic County Institute of Technology 09/04/2023 01/08/2024 83 \$581.00 \$539.50 \$1,120.50 H92815 NJ 09/04/2023 06/12/2024 \$399.00 \$370.50 Cedar Creek High School 57 \$769.50 H87019 NJ Egg Harbor Township High School 09/04/2023 12/19/2023 236 \$1.652.00 \$1.534.00 \$3.186.00 H87465 NJ Mainland Regional High School 02/28/2024 86 \$602.00 \$559.00 \$1.161.00 09/04/2023 490 \$3,430.00 \$3,185.00 \$6,615.00 H18 Division 2 Total: 5 490 \$3,430.00 \$3,185.00 \$6,615.00 Α **Active** # of Dues Paid Clubs: **Division 3** H1803 H89660 NJ 09/04/2023 01/10/2024 127 \$889.00 \$825.50 Clearview Regional Senior High School \$1,714.50 H90089 NJ Gloucester Cnty Institute of Tech 09/04/2023 12/11/2023 38 \$266.00 \$247.00 \$513.00 H80262 NJ Hammonton High School 09/04/2023 11/02/2023 28 \$196.00 \$182.00 \$378.00 H93920 NJ Kingsway Regional High School 09/04/2023 01/26/2024 106 \$742.00 \$689.00 \$1,431.00 H80349 NJ Pitman High School 09/04/2023 12/08/2023 53 \$371.00 \$344.50 \$715.50

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Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues **Dues** Date Members H18 **New Jersey** (Continued) H1803 Division 3 (Continued) H93887 NJ South Jersey Homeschool 09/04/2023 01/30/2024 6 \$42.00 \$39.00 \$81.00 H18 **Division 3 Total:** 358 \$2,506.00 \$2,327.00 \$4,833.00 358 \$2,506,00 \$2.327.00 # of Dues Paid Clubs: 6 \$4,833.00 Α Active **Division 4** H1804 H88791 NJ **Burlington County Institute Of Technology** 09/04/2023 04/01/2024 22 \$154.00 \$143.00 \$297.00 H89872 NJ Eastern Regional High School 09/04/2023 01/10/2024 169 \$1,183.00 \$1.098.50 \$2.281.50 09/04/2023 02/05/2024 H86883 NJ Gateway Regional High School 17 \$119.00 \$110.50 \$229.50 09/04/2023 \$39.00 \$81.00 H92406 NJ Paulsboro High School 04/08/2024 6 \$42.00 H84119 NJ Rancocas Valley Regional High School 09/04/2023 05/08/2024 \$721.00 \$669.50 \$1,390.50 103 H83009 NJ West Deptford High School 09/04/2023 11/07/2023 56 \$392.00 \$364.00 \$756.00 **Division 4 Total:** 373 \$2,611.00 \$2,424.50 \$5,035.50 H18 6 373 \$2,611.00 \$2,424.50 \$5,035.50 # of Dues Paid Clubs: Α **Active** Division 5 H1805 H82360 NJ Central Regional High School 09/04/2023 02/06/2024 49 \$343.00 \$318.50 \$661.50 H91691 NJ Donovan Catholic High School 09/04/2023 04/08/2024 11 \$77.00 \$71.50 \$148.50 09/04/2023 10/20/2023 H89184 NJ Manchester Township High School 16 \$112.00 \$104.00 \$216.00 H87592 NJ Southern Regional High School 02/29/2024 03/08/2024 \$378.00 \$351.00 \$729.00 54 09/04/2023 H86417 NJ Toms River East High School 11/10/2023 5 \$35.00 \$32.50 \$67.50 H94466 NJ Toms River High School South 09/04/2023 05/20/2024 33 \$231.00 \$214.50 \$445.50 H84413 NJ Toms River North High School 09/04/2023 11/30/2023 83 \$581.00 \$539.50 \$1,120.50 H18 **Division 5 Total:** 251 \$1,757.00 \$1,631.50 \$3,388.50

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St Club ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H18 New Jerse	ey (Continued)								
A Activ	,	# of Dues Paid Clubs:	7			251	\$1,757.00	\$1,631.50	\$3,388.50
H1806 Division	6								
H93486 NJ	Bordentown Regional High School			09/04/2023	05/28/2024	30	\$210.00	\$195.00	\$405.00
	Burlington Township High School			09/04/2023	12/15/2023	43	\$301.00	\$279.50	\$580.50
	Ewing High School			09/04/2023	03/12/2024	16	\$112.00	\$104.00	\$216.00
	Hamilton High School West			09/04/2023	02/05/2024	17	\$119.00	\$110.50	\$229.50
	Hightstown High School			09/04/2023	06/25/2024	68	\$476.00	\$442.00	\$918.00
	Hopewell Valley Central High School			09/04/2023	11/29/2023	13	\$91.00	\$84.50	\$175.50
	Nottingham High School			09/04/2023	11/21/2023	55	\$385.00	\$357.50	\$742.50
	Steinert High School			09/04/2023	11/08/2023	62	\$434.00	\$403.00	\$837.00
H18 Division	6 Total:					304	\$2,128.00	\$1,976.00	\$4,104.00
A Activ	re .	# of Dues Paid Clubs:	8			304	\$2,128.00	\$1,976.00	\$4,104.00
H1807 Division	7								
H86572 NJ	Brick Memorial High School			09/04/2023	03/26/2024	80	\$560.00	\$520.00	\$1,080.00
	Brick Township			09/04/2023	01/05/2024	34	\$238.00	\$221.00	\$459.00
H91989 NJ	Jackson Liberty High School			09/04/2023	11/30/2023	29	\$203.00	\$188.50	\$391.50
	Jackson Memorial High School			09/04/2023	12/19/2023	41	\$287.00	\$266.50	\$553.50
	Manasquan High School			09/04/2023	11/20/2023	228	\$1,596.00	\$1.482.00	\$3,078.00
	Point Pleasant Beach High School			09/04/2023	11/15/2023	43	\$301.00	\$279.50	\$580.50
	Point Pleasant Borough High School			09/04/2023	11/28/2023	77	\$539.00	\$500.50	\$1,039.50
H18 Division	5 5					532	\$3,724.00	\$3,458.00	\$7,182.00
A Activ	/A	# of Dues Paid Clubs:	7			532	\$3,724.00	\$3,458.00	\$7,182.00

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Paid Clubs Report

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St Club ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H18 New Jers	sey (Continued)								
H1808 Division	n 8								
H82977 NJ	East Brunswick High School			09/04/2023	04/17/2024	30	\$210.00	\$195.00	\$405.00
H86946 NJ	Monroe Township High School			09/04/2023	03/18/2024	196	\$1,372.00	\$1.274.00	\$2,646.00
H89810 NJ	New Brunswick High School			09/04/2023	12/08/2023	27	\$77.00	\$71.50	\$148.50
H85377 NJ	North Brunswick Township High Sch	nool		09/04/2023	10/30/2023	128	\$896.00	\$832.00	\$1,728.00
H83957 NJ	Perth Amboy High School			09/04/2023	12/01/2023	15	\$105.00	\$97.50	\$202.50
H85816 NJ	Piscataway Township High School			09/04/2023	11/06/2024	75	\$525.00	\$487.50	\$1,012.50
H18 Division	n 8 Total:					471	\$3,185.00	\$2,957.50	\$6,142.50
A Acti	ve	# of Dues Paid Clubs:	6			471	\$3,185.00	\$2,957.50	\$6,142.50
H1809 Division H87099 NJ H88349 NJ H89583 NJ H89141 NJ H96075 NJ H89048 NJ H89900 NJ H87629 NJ	Holmdel High School Keyport High School Marlboro High School Matawan Regional High School Middletown High School North Middletown High School South Raritan High School Saint John Vianney High School			09/04/2023 09/04/2023 09/04/2023 09/04/2023 01/09/2024 09/04/2023 09/04/2023	12/19/2023 10/27/2023 11/07/2023 12/14/2023 01/12/2024 12/13/2023 12/06/2023 11/29/2023	59 25 75 23 30 241 8 53	\$413.00 \$175.00 \$525.00 \$161.00 \$400.00 \$1.687.00 \$56.00 \$371.00	\$383.50 \$162.50 \$487.50 \$149.50 \$0.00 \$1.566.50 \$52.00 \$344.50	\$796.50 \$337.50 \$1,012.50 \$310.50 \$400.00 \$3.253.50 \$108.00 \$715.50
	9 Total:			00/0 1/2020	11/20/2020	514	\$3,788.00	\$3,146.00	\$6,934.00
A Acti		# of Dues Paid Clubs:	8			514	\$3,788.00	\$3,146.00	\$6,934.00
H1810 Divisio H94281 NJ	n 10 Academy of Allied Health & Science			09/04/2023	11/28/2023	131	\$917.00	\$851.50	\$1,768.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members H18 **New Jersey** (Continued) H1810 **Division 10** (Continued) 12/14/2023 H88675 NJ Henry Hudson High School 09/04/2023 15 \$105.00 \$97.50 \$202.50 H89142 NJ High Technology High School 09/04/2023 12/13/2023 43 \$301.00 \$279.50 \$580.50 H90382 NJ Marine Academy of Science & Tech 09/04/2023 12/08/2023 65 \$455.00 \$422.50 \$877.50 H88272 NJ Monmouth Regional High School 09/04/2023 01/26/2024 30 \$210.00 \$195.00 \$405.00 H83757 NJ Ocean Township High School 09/04/2023 12/08/2023 74 \$518.00 \$481.00 \$999.00 H94589 NJ Ranney School 09/04/2023 10/30/2023 34 \$238.00 \$221.00 \$459.00 09/04/2023 01/08/2024 H84334 NJ Red Bank High School 18 \$126.00 \$117.00 \$243.00 H90113 NJ Rumson-Fair Haven High School 09/04/2023 12/19/2023 101 \$707.00 \$656.50 \$1,363.50 H18 **Division 10 Total:** 511 \$3,577.00 \$3,321.50 \$6,898.50 9 511 \$3,577.00 \$3,321.50 # of Dues Paid Clubs: \$6,898.50 Α **Active** H1811 **Division 11** H87123 NJ Delaware Valley Regional High School 09/04/2023 12/14/2023 38 \$266.00 \$247.00 \$513.00 H81899 NJ Hunterdon Central High School 09/04/2023 12/11/2023 30 \$210.00 \$195.00 \$405.00 H81083 NJ North Hunterdon Regional High School 09/04/2023 12/11/2023 129 \$903.00 \$838.50 \$1.741.50 H86640 NJ Phillipsburg High School 09/04/2023 03/30/2024 213 \$1,491.00 \$1.384.50 \$2,875.50 H94514 NJ South Hunterdon Regional High School 09/04/2023 12/11/2023 40 \$280.00 \$260.00 \$540.00 09/04/2023 11/09/2023 \$422.50 H85414 NJ Voorhees High School 66 \$455.00 \$877.50 \$253.50 H86787 NJ Warren County Technical High School 09/04/2023 02/07/2024 39 \$273.00 \$526.50 H81133 NJ Warren Hills Regional High School 23 \$161.00 \$149.50 \$310.50 10/27/2023 11/30/2023 H18 **Division 11 Total:** 578 \$4.039.00 \$3,750.50 \$7,789.50 8 578 \$4,039.00 \$3,750.50 \$7,789.50 Α **Active** # of Dues Paid Clubs:

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H18 New Jersey (Continued)								
H1812 Division 12								
H91154 NJ Bernards High School			09/04/2023	11/22/2023	110	\$770.00	\$715.00	\$1,485.00
H82836 NJ Bridgewater Raritan High School			09/04/2023	12/20/2023	106	\$742.00	\$689.00	\$1,431.00
H87050 NJ Middlesex High School			09/04/2023	12/12/2023	65	\$455.00	\$422.50	\$877.50
H91238 NJ Ridge High School			09/04/2023	03/06/2024	12	\$84.00	\$78.00	\$162.00
H88728 NJ Somerville High School			09/04/2023	12/04/2023	46	\$322.00	\$299.00	\$621.00
H18 Division 12 Total:					339	\$2,373.00	\$2,203.50	\$4,576.50
A Active	# of Dues Paid Clubs:	5			339	\$2,373.00	\$2,203.50	\$4,576.50
H1813 Division 13 H81720 NJ Arthur L Johnson High School H80713 NJ Elizabeth High School H90572 NJ John F Kennedy Memorial High H83297 NJ John P Stevens High School			09/04/2023 11/03/2023 09/04/2023 09/04/2023	12/11/2023 03/22/2024 03/24/2024 01/05/2024	143 31 107 223	\$1,001.00 \$217.00 \$749.00 \$1,561.00	\$929.50 \$201.50 \$695.50 \$1.449.50	\$1,930.50 \$418.50 \$1,444.50 \$3,010.50
H90434 NJ Westfield High School H18 Division 13 Total:			03/15/2024	03/19/2024	13 517	\$91.00 \$3,619.00	\$84.50 \$3,360.50	\$175.50 \$6,979.50
A Active	# of Dues Paid Clubs:	5			517	\$3,619.00	\$3,360.50	\$6,979.50
H1814 Division 14	# 01 Dues 1 ald Clubs.							<u> </u>
H83695 NJ Chatham High School			09/04/2023	12/11/2023	294	\$2.058.00	\$1.911.00	\$3,969.00
H88289 NJ E.C.L.C. Of New Jersey			09/04/2023	10/17/2023	9	\$63.00	\$58.50	\$121.50
H90559 NJ Madison High School			09/04/2023	03/06/2024	111	\$777.00	\$721.50	\$1,498.50
H86751 NJ Millburn High School			09/04/2023	11/10/2023	94	\$658.00	\$611.00	\$1,269.00
H80480 NJ Union High School			09/04/2023	01/31/2024	87	\$602.00	\$559.00	\$1,161.00

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Order Date between 10/1/2023 and 9/30/2024
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85

150

150

510

510

\$161.00

\$595.00

\$1,050.00

\$1,050.00

\$3,816.00

\$3.816.00

\$149.50

\$552.50

\$975.00

\$975.00

\$3,172.00

\$3.172.00

\$310.50

\$1,147.50

\$2,025.00

\$2,025.00

\$6,988.00

\$6.988.00

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members H18 **New Jersey** (Continued) 595 \$4,158.00 \$3,861.00 \$8.019.00 H18 **Division 14 Total:** Α # of Dues Paid Clubs: 5 595 \$4,158.00 \$3,861.00 \$8,019.00 Active H1815 **Division 15** H95082 NJ Beloved Community Charter High School 09/04/2023 02/07/2024 15 \$105.00 \$97.50 \$202.50 H88543 NJ 09/04/2023 12/02/2023 36 \$252.00 \$234.00 Dr. Ronald E. McNair Academic High School \$486.00 H94872 NJ Jose Marti STEM Academy 09/04/2023 02/26/2024 17 \$119.00 \$110.50 \$229.50 H82757 NJ North Bergen High School 09/04/2023 03/04/2024 33 \$231.00 \$214.50 \$445.50 Secaucus High School H85385 NJ 09/04/2023 12/08/2023 23 \$161.00 \$149.50 \$310.50 H18 **Division 15 Total:** 124 \$868.00 \$806.00 \$1,674.00 5 124 \$868.00 \$806.00 \$1,674.00 Α **Active** # of Dues Paid Clubs: **Division 16** H1816 H95996 NJ Gill St Bernard's School 10/31/2023 11/30/2023 22 \$400.00 \$0.00 \$400.00 H92278 NJ 09/04/2023 02/08/2024 20 \$130.00 \$270.00 Morris Catholic High School \$140.00 H92097 NJ 09/04/2023 02/07/2024 \$420.00 \$390.00 \$810.00 Morris County School of Technology 60

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of Dues Paid Clubs:

H1817 Division 17

H18 Division 16 Total:

Active

H88492 NJ

H87916 NJ

H91859 NJ

H84566

Α

Morris Hills High School

Mt Olive High School

Randolph High School

Morris Knolls High School

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues** Date Members Dues H18 **New Jersey** (Continued) **Division 17** (Continued) H1817 H85923 NJ Montville Township High School 09/04/2023 12/12/2023 170 \$1.190.00 \$1.105.00 \$2,295.00 H83011 NJ Morristown High School 09/04/2023 12/08/2023 128 \$896.00 \$832.00 \$1,728.00 H88696 NJ Mountain Lakes High School 09/04/2023 03/21/2024 56 \$392.00 \$364.00 \$756.00 H88686 NJ Parsippany High School 09/04/2023 05/07/2024 \$882.00 \$819.00 \$1,701.00 126 H85249 NJ Parsippany Hills High School 09/04/2023 01/29/2024 90 \$336.00 \$312.00 \$648.00 H18 **Division 17 Total:** 570 \$3,696.00 \$3,432.00 \$7,128.00 5 570 \$3,696,00 \$3,432,00 \$7.128.00 Α # of Dues Paid Clubs: **Active Division 18** H1818 H94454 NJ Cedar Grove High School 09/04/2023 01/31/2024 59 \$413.00 \$383.50 \$796.50 James Caldwell High School H81426 NJ 09/04/2023 02/13/2024 112 \$784.00 \$728.00 \$1,512.00 H82607 NJ 09/04/2023 11/06/2023 Livingston High School 242 \$1,694.00 \$1.573.00 \$3,267.00 H88918 NJ Montclair High School 09/04/2023 01/26/2024 46 \$322.00 \$299.00 \$621.00 H92003 NJ 09/04/2023 01/24/2024 59 \$413.00 \$383.50 \$796.50 Mount Saint Dominic Academy H94005 NJ Verona High School 09/04/2023 01/09/2024 71 \$497.00 \$461.50 \$958.50 H82604 NJ West Essex High School 09/04/2023 10/31/2023 210 \$1,470.00 \$1.365.00 \$2,835.00 H18 799 \$5.593.00 \$5,193.50 \$10,786.50 **Division 18 Total:** 7 799 \$5,593.00 \$5,193.50 \$10,786.50 # of Dues Paid Clubs: Α **Active** H1819 **Division 19** H95016 NJ Al-Ghazaly Jr/Sr High School 09/04/2023 11/01/2023 46 \$322.00 \$299.00 \$621.00 H82921 NJ 09/04/2023 04/08/2024 59 \$413.00 \$383.50 \$796.50 Belleville High School H80862 NJ Bloomfield Senior High School 09/04/2023 12/11/2023 146 \$1.022.00 \$949.00 \$1.971.00

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Dues Dues** Date Members H18 **New Jersey** (Continued) H1819 **Division 19** (Continued) H83436 NJ Clifton High School 09/04/2023 10/02/2023 207 \$1.449.00 \$1.345.50 \$2.794.50 H84071 NJ Glen Ridge High School 09/04/2023 01/05/2024 26 \$182.00 \$169.00 \$351.00 H83010 NJ **Nutley Senior High School** 09/04/2023 12/13/2023 90 \$630.00 \$585.00 \$1,215.00 H94639 NJ Passaic Academy For Science and Engineering 09/04/2023 01/05/2024 36 \$252.00 \$234.00 \$486.00 H87642 NJ Saint Mary High School 09/04/2023 12/11/2023 8 \$56.00 \$52.00 \$108.00 H80009 NJ The Becton Regional High School 09/04/2023 11/02/2023 86 \$602.00 \$559.00 \$1.161.00 **Division 19 Total:** 704 \$4,928.00 \$4,576.00 \$9,504.00 H18 # of Dues Paid Clubs: 9 704 \$4,928.00 \$4,576.00 \$9,504.00 Α **Active** H1820 **Division 20** H93719 NJ Bergen County Academies 09/04/2023 11/10/2023 10 \$70.00 \$65.00 \$135.00 H92948 NJ 09/04/2023 01/12/2024 \$630.50 **Emerson High School** 97 \$679.00 \$1,309.50 H85606 NJ Fort Lee High School 09/04/2023 12/18/2023 72 \$504.00 \$468.00 \$972.00 H94771 NJ Noble Leadership Academy 10/27/2023 10/29/2023 9 \$63.00 \$58.50 \$121.50 H95942 NJ River Dell High School 10/30/2023 11/02/2023 57 \$400.00 \$0.00 \$400.00 H83703 NJ Tenafly High School 09/04/2023 04/08/2024 42 \$294.00 \$273.00 \$567.00 287 \$2.010.00 \$1,495.00 \$3,505.00 H18 **Division 20 Total:** 6 287 \$2,010.00 \$1,495.00 \$3,505.00 # of Dues Paid Clubs: Α **Active** H1821 **Division 21** H81042 NJ Hackettstown High School 09/04/2023 12/11/2023 219 \$1.533.00 \$1.423.50 \$2.956.50 H89166 NJ Pope John XXIII Regional High School 09/04/2023 03/21/2024 26 \$182.00 \$169.00 \$351.00 H86765 NJ Sparta High School 09/04/2023 11/01/2023 153 \$1.071.00 \$994.50 \$2.065.50

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District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry Club Name	Sts	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H18 New Jersey (Continued)							
H1821 Division 21 (Continued)							
H88271 NJ Sussex County Technical School		09/04/2023	12/13/2023	48	\$336.00	\$312.00	\$648.00
H91617 NJ Vernon Township High School		09/04/2023	12/12/2023	112	\$784.00	\$728.00	\$1,512.00
H18 Division 21 Total:				558	\$3,906.00	\$3,627.00	\$7,533.00
A Active # of Dues Paid Clubs	s: 5			558	\$3,906.00	\$3,627.00	\$7,533.00
H18 New Jersey Total:				9,775	\$68,442.00	\$62,439.00	\$130,881.00
A Active # of Dues Paid Clubs	s: 134			9,775	\$68,442.00	\$62,439.00	\$130,881.00
Total for International:		\$68,442.00					
Total for New Jersey:		\$62,439.00					

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	Billed	Intl	Dist	Tatal
Club ld Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H19 New Yor	(
H85391 NY	Abraham Lincoln High School		09/04/2023	11/15/2023	30	\$210.00	\$180.00	\$390.00
H93282 NY	Academy of American Studies		09/04/2023	12/12/2023	59	\$413.00	\$354.00	\$767.00
H95043 NY	Academy of Finance & Enterprise	I	09/04/2023	11/20/2023	76	\$532.00	\$456.00	\$988.00
H93910 NY	Albany Academy For Girls		09/04/2023	10/31/2023	48	\$336.00	\$288.00	\$624.00
H88643 NY	Albany High School		09/04/2023	05/07/2024	38	\$266.00	\$228.00	\$494.00
H87875 NY	Alden Central High School		09/04/2023	02/07/2024	12	\$84.00	\$72.00	\$156.00
H80780 NY	Amityville High School		09/04/2023	01/24/2024	42	\$294.00	\$252.00	\$546.00
H82042 NY	Averill Park High School		09/04/2023	02/07/2024	15	\$105.00	\$90.00	\$195.00
H80746 NY	Baker High School		09/04/2023	12/11/2023	73	\$511.00	\$438.00	\$949.00
H80393 NY	Baldwin High School		09/04/2023	01/06/2024	118	\$826.00	\$708.00	\$1,534.00
H94688 NY	Bard High School Early College Queens		09/04/2023	12/11/2023	28	\$196.00	\$168.00	\$364.00
H96161 NY	Bard High School Early College-Manhattan		05/17/2024	05/20/2024	22	\$400.00	\$0.00	\$400.00
H94176 NY	Baruch College Campus High School		09/04/2023	01/08/2024	12	\$84.00	\$72.00	\$156.00
H88759 NY	Bayside High School		09/04/2023	02/09/2024	123	\$861.00	\$738.00	\$1,599.00
H87363 NY	Bellport High School		09/04/2023	01/22/2024	21	\$147.00	\$126.00	\$273.00
H85177 NY	Benjamin N Cardozo High School		09/04/2023	01/30/2024	271	\$1.897.00	\$1.626.00	\$3.523.00
H80708 NY	Bethlehem Central High School		09/04/2023	01/05/2024	24	\$168.00	\$144.00	\$312.00
H93580 NY	Bethpage Student Civic		09/04/2023	02/12/2024	24	\$168.00	\$144.00	\$312.00
H90415 NY	Bolton Central School		09/04/2023	12/11/2023	12	\$84.00	\$72.00	\$156.00
H92016 NY	Brighton High School		09/04/2023	03/07/2024	24	\$168.00	\$144.00	\$312.00
H90160 NY	Brockport High School		09/04/2023	03/18/2024	52	\$364.00	\$312.00	\$676.00
H91304 NY	Brooklyn Tech High School		09/04/2023	12/19/2023	404	\$2,828.00	\$2.424.00	\$5,252.00
H89786 NY	C.C.A. of Wantagh		09/04/2023	11/29/2023	25	\$175.00	\$150.00	\$325.00
H82300 NY	Calhoun High School		09/04/2023	03/30/2024	92	\$644.00	\$552.00	\$1,196.00
H82361 NY	Canandaigua Academy		09/04/2023	02/08/2024	56	\$392.00	\$336.00	\$728.00
H92339 NY	Candor High School		09/04/2023	11/29/2023	25	\$175.00	\$150.00	\$325.00
H86630 NY	Carle Place High School		09/04/2023	11/10/2023	81	\$567.00	\$486.00	\$1,053.00
H85784 NY	Carthage Central High School		09/04/2023	12/11/2023	27	\$189.00	\$162.00	\$351.00

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District from: H01 to H99

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	St			Invoice	Last Paid	5	Intl	Dist	
Club Id	Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H19 N	lew York	(Continued)							
H89480		Cassadaga Valley Central High School		09/04/2023	11/07/2023	15	\$105.00	\$90.00	\$195.00
H94341	l NY	Center Moriches High School		09/04/2023	04/08/2024	15	\$105.00	\$90.00	\$195.00
H90110) NY	Central Valley Academy		09/04/2023	12/12/2023	17	\$119.00	\$102.00	\$221.00
H95944	I NY	Chelsea CTE High School		10/17/2023	10/19/2023	8	\$400.00	\$0.00	\$400.00
H87534	I NY	Chester Academy		09/04/2023	12/12/2023	49	\$343.00	\$294.00	\$637.00
H92500) NY	City Honors School		09/04/2023	02/01/2024	76	\$532.00	\$456.00	\$988.00
H82689) NY	Clayton A. Bouton High School		09/04/2023	11/08/2023	54	\$378.00	\$324.00	\$702.00
H95948	3 NY	Cold Spring Harbor High School		10/17/2023	10/19/2023	8	\$400.00	\$0.00	\$400.00
H83161	l NY	Colonie Central High School		09/04/2023	03/25/2024	55	\$385.00	\$330.00	\$715.00
H81932	2 NY	Columbia High School		09/04/2023	12/11/2023	55	\$385.00	\$330.00	\$715.00
H87883	3 NY	Cornwall Central High School		09/04/2023	05/07/2024	28	\$196.00	\$168.00	\$364.00
H88291	l NY	Curtis High School		09/04/2023	11/16/2023	65	\$455.00	\$390.00	\$845.00
H95088	3 NY	Depew High School		09/04/2023	01/24/2024	10	\$70.00	\$60.00	\$130.00
H87816	S NY	Division Avenue High School		09/04/2023	07/05/2024	74	\$518.00	\$444.00	\$962.00
H86986	S NY	East Aurora High School		09/04/2023	10/30/2023	35	\$245.00	\$210.00	\$455.00
H88927	7 NY	East Hampton High School		09/04/2023	11/29/2023	134	\$938.00	\$804.00	\$1,742.00
H81602	2 NY	East Meadow High School		09/04/2023	11/20/2023	146	\$1,022.00	\$876.00	\$1,898.00
H87887	7 NY	East Rockaway Jr-Sr High School		09/04/2023	12/08/2023	34	\$238.00	\$204.00	\$442.00
H93283	3 NY	East-West School of International Studies		09/04/2023	01/24/2024	19	\$133.00	\$114.00	\$247.00
H92440) NY	Edward R. Murrow High School		09/04/2023	12/08/2023	100	\$700.00	\$600.00	\$1,300.00
H91429) NY	Ellenville High School		09/04/2023	11/15/2023	6	\$42.00	\$36.00	\$78.00
H83626	S NY	Elmira High School		09/04/2023	01/31/2024	7	\$49.00	\$42.00	\$91.00
H81949) NY	Elmont Memorial High School		09/04/2023	02/13/2024	195	\$1,365.00	\$1.170.00	\$2,535.00
H93034	I NY	Falconer Central School		09/04/2023	12/14/2023	9	\$63.00	\$54.00	\$117.00
H90577	7 NY	Fallsburg Jr/Sr High School		09/04/2023	12/11/2023	14	\$98.00	\$84.00	\$182.00
H82516	S NY	Farmingdale High School		09/04/2023	01/25/2024	45	\$315.00	\$270.00	\$585.00
H92936	S NY	Fayetteville-Manlius High School		09/04/2023	12/22/2023	12	\$84.00	\$72.00	\$156.00
H92451	l NY	Fiorello LaGuardia High School		09/04/2023	12/01/2023	17	\$119.00	\$102.00	\$221.00

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St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H19 New Yo	rk (Continued)							
H86842 NY	Fonda-Fultonville Central High School		09/04/2023	03/25/2024	18	\$126.00	\$108.00	\$234.00
H94093 NY	Fordham Preparatory School		09/04/2023	06/26/2024	17	\$119.00	\$102.00	\$221.00
H90437 NY	Forest Hills High School		09/04/2023	12/08/2023	128	\$896.00	\$768.00	\$1,664.00
H90903 NY	Fort Ann Central High School		09/04/2023	12/01/2023	19	\$133.00	\$114.00	\$247.00
H93731 NY	Fort Edward		09/04/2023	11/27/2023	11	\$77.00	\$66.00	\$143.00
H88985 NY	Francis Lewis High School		09/04/2023	12/02/2023	219	\$1,533.00	\$1.314.00	\$2,847.00
H94462 NY	Frank Sinatra School of the Arts		09/04/2023	02/06/2024	60	\$420.00	\$360.00	\$780.00
H82033 NY	Frankfort-Schuyler Central High School		09/04/2023	02/08/2024	17	\$119.00	\$102.00	\$221.00
H85245 NY	Garden City High School		09/04/2023	12/08/2023	10	\$70.00	\$60.00	\$130.00
H88827 NY	General Douglas Mac Arthur High School		09/04/2023	02/06/2024	132	\$917.00	\$786.00	\$1,703.00
H85472 NY	Glens Falls High School		09/04/2023	01/10/2024	13	\$91.00	\$78.00	\$169.00
H87013 NY	Gloversville High School		09/11/2023	09/14/2023	10	\$70.00	\$60.00	\$130.00
H86898 NY	Great Neck North High School		09/04/2023	12/18/2023	57	\$399.00	\$342.00	\$741.00
H88588 NY	Great Neck South High School		09/04/2023	12/11/2023	61	\$371.00	\$318.00	\$689.00
H83929 NY	Grover Cleveland High School		09/04/2023	04/19/2024	18	\$126.00	\$108.00	\$234.00
H81412 NY	Guilderland Central High School		09/04/2023	12/11/2023	85	\$595.00	\$510.00	\$1,105.00
H91948 NY	Hadley-Luzerne		09/04/2023	01/09/2024	19	\$133.00	\$114.00	\$247.00
H89785 NY	Half Hollow Hills High School East		09/04/2023	11/27/2023	24	\$168.00	\$144.00	\$312.00
H84288 NY	Half Hollow Hills West High School		09/04/2023	12/12/2023	88	\$616.00	\$528.00	\$1,144.00
H96163 NY	Hamburg High School		05/29/2024	06/03/2024	24	\$400.00	\$0.00	\$400.00
H91478 NY	Hampton Bays High School		09/04/2023	01/08/2024	30	\$210.00	\$180.00	\$390.00
H93242 NY	Harborfields High School		06/18/2024	06/25/2024	18	\$126.00	\$108.00	\$234.00
H88803 NY	Hartford Central High School		09/04/2023	11/03/2023	17	\$119.00	\$102.00	\$221.00
H94318 NY	Hempstead High School		09/04/2023	12/14/2023	10	\$70.00	\$60.00	\$130.00
H87169 NY	Hewlett High School		09/04/2023	11/27/2023	87	\$609.00	\$522.00	\$1,131.00
H87614 NY	Hicksville Senior High School		09/04/2023	12/19/2023	3	\$21.00	\$18.00	\$39.00
H91545 NY	High School for Math, Science, & Engineering at CCNY		09/04/2023	01/08/2024	35	\$245.00	\$210.00	\$455.00
H89240 NY	Holland High School		09/04/2023	12/14/2023	12	\$84.00	\$72.00	\$156.00

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District from: H01 to H99

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	C4			Invoice	Last		lmtl	Diet	
Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H19 N		(Continued)							
H88865		Hoosick Falls Central School		09/04/2023	06/11/2024	31	\$217.00	\$186.00	\$403.00
H95147	NY	HSDLAS		09/04/2023	01/24/2024	65	\$455.00	\$0.00	\$455.00
H94020) NY	Hudson Falls		09/04/2023	01/09/2024	2	\$14.00	\$12.00	\$26.00
H91488	NY	Hunter College High School		09/04/2023	02/16/2024	18	\$126.00	\$108.00	\$234.00
H82028	NY	Huntington High School		09/04/2023	01/22/2024	120	\$840.00	\$720.00	\$1,560.00
H86488	NY	Indian River Central High School		09/04/2023	11/30/2023	46	\$322.00	\$276.00	\$598.00
H82790) NY	Iroquois Central High School		09/04/2023	12/19/2023	41	\$287.00	\$246.00	\$533.00
H87171	NY	Island Trees High School		09/04/2023	02/16/2024	133	\$931.00	\$798.00	\$1,729.00
H91683	NY	James Madison High School		09/04/2023	12/20/2023	42	\$294.00	\$252.00	\$546.00
H91039	NY	Jamestown High School		09/04/2023	02/07/2024	75	\$525.00	\$450.00	\$975.00
H81577	NY	Jamesville Dewitt High School		09/04/2023	12/20/2023	17	\$119.00	\$102.00	\$221.00
H83724	NY	John F Kennedy High School		09/04/2023	12/14/2023	80	\$560.00	\$480.00	\$1,040.00
H90791	NY	Johnson City High School		09/04/2023	12/12/2023	19	\$133.00	\$114.00	\$247.00
H89643	NY	Johnstown Jr Sr. High School		09/04/2023	11/29/2023	32	\$224.00	\$192.00	\$416.00
H84131	NY	Keshequa Central School		06/26/2024	06/27/2024	5	\$35.00	\$30.00	\$65.00
H80527	NY	Kingston High School		09/04/2023	02/15/2024	35	\$245.00	\$210.00	\$455.00
H86084	NY	Laurens Central School		09/04/2023	11/01/2023	18	\$126.00	\$108.00	\$234.00
H83432	2 NY	Lawrence High School		09/04/2023	04/09/2024	18	\$126.00	\$108.00	\$234.00
H92891	NY	Leon M. Goldstein High School		09/04/2023	02/21/2024	33	\$231.00	\$198.00	\$429.00
H84436	NY	Lewiston-Porter High School		09/04/2023	12/01/2023	57	\$399.00	\$342.00	\$741.00
H85539	NY NY	Lindenhurst High School		09/04/2023	11/01/2023	37	\$259.00	\$222.00	\$481.00
H89073	NY	Liverpool High School		09/04/2023	05/10/2024	85	\$595.00	\$510.00	\$1,105.00
H88413	NY	Lockport High School		09/04/2023	11/28/2023	18	\$126.00	\$108.00	\$234.00
H82105	NY	Long Beach High School		09/04/2023	11/30/2023	60	\$420.00	\$360.00	\$780.00
H92312	NY	Lynbrook High School		09/04/2023	01/08/2024	338	\$2,366.00	\$2.028.00	\$4,394.00
H94279	NY	Madrid-Waddington		09/04/2023	10/25/2023	13	\$91.00	\$78.00	\$169.00
H82630	NY	Maine Endwell High School		09/04/2023	11/29/2023	135	\$945.00	\$810.00	\$1,755.00
H87962	2 NY	Manhasset Senior High School		09/04/2023	01/26/2024	186	\$1,302.00	\$1.116.00	\$2,418.00

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	St	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		(Continued)							
H95961 N		Manhattan Center For Science and Math		10/16/2023	10/27/2023	17	\$400.00	\$0.00	\$400.00
H95978 N		Martin Luther School		10/25/2023	11/02/2023	13	\$400.00	\$0.00	\$400.00
	٧Y	Maspeth High School		09/04/2023	01/16/2024	46	\$322.00	\$276.00	\$598.00
H81612 N		Massapequa High School		09/04/2023	11/14/2023	12	\$84.00	\$72.00	\$156.00
H88183 N	NY	Mayfield Central School High School		09/04/2023	02/12/2024	26	\$182.00	\$156.00	\$338.00
H82432 N	NY	Middletown High School		09/04/2023	01/05/2024	86	\$602.00	\$516.00	\$1,118.00
H91527 N	NY	Midwood High School		09/04/2023	12/30/2023	127	\$889.00	\$762.00	\$1,651.00
H94144 N	٧Y	Millennium High School		09/04/2023	05/02/2024	93	\$651.00	\$558.00	\$1,209.00
H86633 N	٧Y	Mineola High School		09/04/2023	03/05/2024	29	\$203.00	\$174.00	\$377.00
H83899 N	٧Y	Minisink Valley Central High School		09/04/2023	04/05/2024	107	\$749.00	\$642.00	\$1,391.00
H91029 N	٧Y	Mount Morris High School		09/04/2023	01/24/2024	28	\$196.00	\$168.00	\$364.00
H93355 N	٧Y	NEST+M High School		09/04/2023	02/09/2024	16	\$112.00	\$96.00	\$208.00
H94130 N	٧Y	New Dorp High School		09/04/2023	11/30/2023	17	\$119.00	\$102.00	\$221.00
H87724 N	٧Y	New Hartford Senior High School		09/04/2023	01/22/2024	64	\$448.00	\$384.00	\$832.00
H87845 N	٧Y	New Hyde Park		09/04/2023	12/11/2023	74	\$518.00	\$444.00	\$962.00
H80707 N	٧Y	Newburgh Free Academy		09/04/2023	02/21/2024	33	\$231.00	\$198.00	\$429.00
H80560 N	٧Y	Niagara Falls High School		09/04/2023	01/10/2024	30	\$210.00	\$180.00	\$390.00
H82110 N	٧Y	Niskayuna High School		01/19/2024	01/19/2024	52	\$364.00	\$312.00	\$676.00
H94243 N	٧Y	North Rockland High School		09/04/2023	11/20/2023	111	\$777.00	\$666.00	\$1,443.00
H84377 N	٧Y	North Shore High School		09/04/2023	11/01/2023	55	\$385.00	\$330.00	\$715.00
H84576 N	٧Y	Northern Adirondack Central High School		09/04/2023	11/29/2023	21	\$147.00	\$126.00	\$273.00
H88901 N	٧Y	Northport High School		09/04/2023	12/11/2023	68	\$476.00	\$408.00	\$884.00
H86225 N	٧Y	Norwood-Norfolk Central School		09/04/2023	04/05/2024	43	\$301.00	\$258.00	\$559.00
H91013 N	٧Y	Nottingham High School		09/04/2023	02/22/2024	59	\$413.00	\$354.00	\$767.00
H80406 N	٧Y	Oceanside High School		09/04/2023	04/22/2024	331	\$2,317.00	\$1.986.00	\$4,303.00
H84385 N	۱Y	Ogdensburg Free Academy		09/04/2023	06/07/2024	34	\$238.00	\$204.00	\$442.00
H90939 N	۱Y	Onondaga Central		09/04/2023	09/25/2023	12	\$84.00	\$72.00	\$156.00
H86813 N	٧Y	Oriskany Central High School		09/04/2023	01/29/2024	15	\$105.00	\$90.00	\$195.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St	Club Name	Sts	Invoice Date	Last Paid	Billed Members	Intl Dues	Dist Dues	Total
Club ld C		Club Name	วเร	Date	Date	Wembers	Dues	Dues	Total
		(Continued)		00/04/2022	00/04/0004	45	£105.00	#00.00	¢405.00
	NY	Oswego High School		09/04/2023	02/01/2024	15	\$105.00	\$90.00	\$195.00
	NY	Owego Free Academy		09/04/2023	11/29/2023	54	\$378.00	\$324.00	\$702.00
	NY	Patchogue-Medford High School		09/04/2023	01/23/2024	166	\$1,162.00	\$996.00	\$2,158.00
	NY	Paul D. Schreiber High School		09/04/2023	12/14/2023	144	\$1,008.00	\$864.00	\$1,872.00
	NY	Plainedge High School		09/04/2023	02/08/2024	12	\$84.00	\$72.00	\$156.00
	NY	Plattsburgh High School		09/04/2023	01/19/2024	32	\$224.00	\$192.00	\$416.00
H95130	NY	Port Richmond High School		09/04/2023	11/30/2023	16	\$112.00	\$0.00	\$112.00
H89723	NY	Potsdam High School		09/04/2023	10/30/2023	8	\$56.00	\$48.00	\$104.00
H93943	NY	Queens High School For Language Studies		09/04/2023	12/01/2023	54	\$371.00	\$318.00	\$689.00
H91323	NY	Queens High School for the Sciences at York College		09/04/2023	01/05/2024	113	\$791.00	\$678.00	\$1,469.00
H84505	NY	Queensbury High School		09/04/2023	02/06/2024	81	\$567.00	\$486.00	\$1,053.00
H83889	NY	Ramapo Senior High School		09/04/2023	07/05/2024	39	\$273.00	\$234.00	\$507.00
H80826	NY	Rensselaer High School		09/04/2023	12/11/2023	18	\$126.00	\$108.00	\$234.00
H94312	NY	Riverdale Kingsbridge Academy		09/04/2023	12/01/2023	11	\$77.00	\$66.00	\$143.00
H85378	NY	Riverhead High School		09/04/2023	10/23/2023	85	\$595.00	\$510.00	\$1,105.00
H92910	NY	Robert F. Kennedy		09/04/2023	01/23/2024	55	\$385.00	\$330.00	\$715.00
H83315	NY	Rye Neck High School		09/04/2023	03/25/2024	81	\$567.00	\$486.00	\$1,053.00
H91558	NY	Saint Francis Preparatory		09/04/2023	07/09/2024	58	\$406.00	\$348.00	\$754.00
	NY	Saranac High School		09/04/2023	01/09/2024	20	\$140.00	\$120.00	\$260.00
	NY	Saranac Lake High School		09/04/2023	01/08/2024	10	\$70.00	\$60.00	\$130.00
	NY	Saratoga Springs High School		09/04/2023	06/10/2024	24	\$168.00	\$144.00	\$312.00
H87198	NY	Saugerties High School		09/04/2023	02/08/2024	107	\$749.00	\$642.00	\$1,391.00
H85928	NY	Sayville High School		09/04/2023	03/26/2024	82	\$574.00	\$492.00	\$1,066.00
	NY	Schalmont High School		09/04/2023	11/29/2023	36	\$252.00	\$216.00	\$468.00
	NY	Schenectady High School		09/04/2023	02/12/2024	36	\$252.00	\$216.00	\$468.00
	NY	Schodack Central Schools - Maple Hill High School		09/04/2023	12/12/2023	29	\$203.00	\$174.00	\$377.00
	NY	Schoharie Central High School		09/04/2023	12/11/2023	17	\$119.00	\$102.00	\$221.00
	NY	School of the Future		09/04/2023	12/04/2023	35	\$245.00	\$210.00	\$455.00
1184010	141	OCHOOL OF THE LATER		03/04/2023	12/04/2023	33	Ψ Δ 1 3.00	JZ 10.00	ψ + 33.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H19 Ne	w York	(Continued)							
H88226	NY	Seaford High School		09/04/2023	12/20/2023	16	\$112.00	\$96.00	\$208.00
H83296	NY	Seton Catholic Central		09/04/2023	11/25/2024	75	\$525.00	\$450.00	\$975.00
H89121	NY	Seton Catholic Central		11/27/2023	12/11/2023	36	\$245.00	\$210.00	\$455.00
H88709	NY	Sewanhaka High School		09/04/2023	07/05/2024	19	\$133.00	\$114.00	\$247.00
H82226	NY	Shaker High School		09/04/2023	12/19/2023	86	\$602.00	\$516.00	\$1,118.00
H83682	NY	Shenendehowa High School		09/04/2023	12/11/2023	50	\$350.00	\$300.00	\$650.00
H82568	NY	Silver Creek Central High School		09/04/2023	12/19/2023	32	\$224.00	\$192.00	\$416.00
H80512	NY	Solvay High School		09/04/2023	01/18/2024	21	\$147.00	\$126.00	\$273.00
H86386	NY	South Glens Falls Central High School		09/04/2023	11/07/2023	32	\$224.00	\$192.00	\$416.00
H89753	NY	South Jefferson Central High School		09/04/2023	11/21/2023	10	\$70.00	\$60.00	\$130.00
H93111	NY	Southampton High School		09/04/2023	07/05/2024	80	\$560.00	\$480.00	\$1,040.00
H91561	NY	Southern Adirondack Education Center		09/04/2023	10/27/2023	75	\$525.00	\$450.00	\$975.00
H91714	NY	Southwestern Central High School		09/04/2023	12/11/2023	19	\$133.00	\$114.00	\$247.00
H90781	NY	Spencer Van Etten High School		09/04/2023	06/18/2024	22	\$147.00	\$126.00	\$273.00
H82067	NY	Spring Valley Senior High School		06/17/2024	07/11/2024	14	\$98.00	\$84.00	\$182.00
H85739	NY	Springville Griffith Institute High School		09/04/2023	11/14/2023	29	\$203.00	\$174.00	\$377.00
H88983	NY	Staten Island Technical High School		09/04/2023	02/22/2024	226	\$1,582.00	\$1.356.00	\$2,938.00
H93338	NY	Stillwater Central School		09/04/2023	01/31/2024	13	\$91.00	\$78.00	\$169.00
H88262	NY	Stuyvesant High School		09/04/2023	12/01/2023	147	\$1,029.00	\$882.00	\$1,911.00
H92937	NY	Sunnyside Community		09/04/2023	04/05/2024	46	\$322.00	\$276.00	\$598.00
H86161	NY	Susan Wagner High School		09/04/2023	01/26/2024	70	\$490.00	\$420.00	\$910.00
H90403	NY	T.R. Proctor Senior High School		09/04/2023	11/28/2023	32	\$224.00	\$192.00	\$416.00
H87002	NY	Tamarac High School		09/04/2023	11/28/2023	31	\$217.00	\$186.00	\$403.00
H85719	NY	The Bronx High School Of Science		09/04/2023	12/11/2023	90	\$623.00	\$534.00	\$1,157.00
H95164	NY	The Clinton School		09/04/2023	04/12/2024	75	\$182.00	\$156.00	\$338.00
H94316	NY	The Harley School		09/04/2023	01/26/2024	16	\$112.00	\$96.00	\$208.00
H88024	NY	Thomas A Edison High School		09/04/2023	07/05/2024	33	\$231.00	\$198.00	\$429.00
H94067	NY	Thomas A. Edison CTE High School		09/04/2023	11/29/2023	179	\$1,253.00	\$1.074.00	\$2,327.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H19 N	ew York	(Continued)							
H84844	NY	Ticonderoga High School		09/04/2023	12/11/2023	29	\$203.00	\$174.00	\$377.00
H86543	NY NY	Tottenville High School		09/04/2023	12/20/2023	65	\$455.00	\$390.00	\$845.00
H91316	NY	Town of Webb High School		09/04/2023	12/13/2023	22	\$154.00	\$132.00	\$286.00
H93675	5 NY	Townsend Harris		09/04/2023	01/08/2024	312	\$2,184.00	\$1.872.00	\$4,056.00
H87496	NY	Troy High School		09/04/2023	02/01/2024	4	\$28.00	\$24.00	\$52.00
H80498	B NY	Union Endicott High School		09/04/2023	01/31/2024	41	\$287.00	\$246.00	\$533.00
H85246	NY	Uniondale High School		09/04/2023	10/31/2023	31	\$217.00	\$186.00	\$403.00
H94337	NY	Valley Stream Central High School		09/04/2023	01/10/2024	80	\$560.00	\$480.00	\$1,040.00
H95103	NY	Valley Stream North High School		09/04/2023	12/14/2023	30	\$161.00	\$138.00	\$299.00
H87977	NY	Valley Stream South High School		09/04/2023	12/08/2023	149	\$1,043.00	\$894.00	\$1,937.00
H88656	NY	Victor Central High School		09/04/2023	04/09/2024	209	\$1,463.00	\$1.254.00	\$2,717.00
H82555	NY	W Tresper Clarke High School		09/04/2023	12/11/2023	71	\$497.00	\$426.00	\$923.00
H87722	2 NY	Walter G. O'Connell Copiague High School		09/04/2023	11/16/2023	58	\$406.00	\$348.00	\$754.00
H86420) NY	Wantagh High School		09/04/2023	01/10/2024	101	\$707.00	\$606.00	\$1,313.00
H88524	NY	Ward Melville High School		09/04/2023	01/05/2024	189	\$1,323.00	\$1.134.00	\$2,457.00
H89047	NY	Webster Schroeder High School		09/04/2023	12/19/2023	11	\$77.00	\$66.00	\$143.00
H91420) NY	Webster Thomas High School		09/04/2023	02/09/2024	23	\$161.00	\$138.00	\$299.00
H87404	NY	Wellington C Mepham High School		09/04/2023	04/23/2024	26	\$182.00	\$156.00	\$338.00
H84431	NY	West Seneca East Senior High School		09/04/2023	03/07/2024	19	\$133.00	\$114.00	\$247.00
H86804	NY	West Seneca West Senior High School		09/04/2023	02/20/2024	58	\$406.00	\$348.00	\$754.00
H93532	NY	Western New York Maritime		09/04/2023	11/14/2023	12	\$84.00	\$72.00	\$156.00
H90723	NY NY	Westhampton Beach High School		09/04/2023	12/08/2023	62	\$434.00	\$372.00	\$806.00
H89325	5 NY	Westmoreland High School		09/04/2023	01/24/2024	16	\$112.00	\$96.00	\$208.00
H94722	NY	Willsboro Central School		09/04/2023	10/25/2023	10	\$70.00	\$60.00	\$130.00
H94177	NY	Windsor Central High School		09/04/2023	01/05/2024	16	\$112.00	\$96.00	\$208.00
H82697	NY	Woodlands High School		09/04/2023	12/07/2023	38	\$266.00	\$228.00	\$494.00
H92298	B NY	Yonkers High School		09/04/2023	04/08/2024	69	\$483.00	\$414.00	\$897.00

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 Date:
 3/3/2025

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 1:03:09PM

 Currency
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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Club Id Cntry Club Name Total Sts **Date** Date Members **Dues Dues** 12,519 \$88,906.00 \$73,662.00 \$162,568.00 H19 **New York Total:** 222 12,443 \$88,374.00 \$73,206.00 \$161,580.00 **Active** Α # of Dues Paid Clubs: 76 CR,I 1 \$532.00 \$456.00 \$988.00 **Charter Revoked or Inactive** # of Dues Paid Clubs: \$88,906.00 Total for International: \$73,662.00 Total for New York:

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

					Last				
المارين	St	Club Name	C4-	Invoice	Paid	Billed	Intl	Dist	Total
Club ld		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H20 Oh									
H83834	ОН	Alliance High School		09/04/2023	08/22/2024	47	\$329.00	\$141.00	\$470.00
H84235	ОН	Archbishop Alter High School		09/04/2023	11/17/2023	51	\$357.00	\$153.00	\$510.00
H95963	ОН	Archbishop Carroll High School		10/17/2023	10/24/2023	82	\$400.00	\$0.00	\$400.00
H85053	ОН	Athens High School		09/04/2023	01/17/2024	52	\$364.00	\$156.00	\$520.00
H84800	ОН	Avon Lake High School		09/04/2023	12/20/2023	72	\$504.00	\$216.00	\$720.00
H81279	ОН	Barnesville High School		09/04/2023	10/27/2023	140	\$980.00	\$420.00	\$1,400.00
H84209	ОН	Bay High School		09/04/2023	12/11/2023	354	\$2,478.00	\$1.062.00	\$3,540.00
H94116	ОН	Beallsville High School		09/04/2023	10/24/2023	33	\$210.00	\$90.00	\$300.00
H90992	ОН	Bellbrook High School		01/02/2024	01/09/2024	56	\$392.00	\$168.00	\$560.00
H87947	ОН	Bellevue Senior High School		09/04/2023	10/17/2023	44	\$308.00	\$132.00	\$440.00
H90336	ОН	Benedictine High School		09/04/2023	09/23/2024	14	\$98.00	\$42.00	\$140.00
H90087	ОН	Benjamin Logan High School		09/04/2023	01/29/2024	49	\$343.00	\$147.00	\$490.00
H82446	ОН	Berea-Midpark High School		09/04/2023	03/26/2024	44	\$308.00	\$132.00	\$440.00
H95077	ОН	Big Walnut High School		09/04/2023	12/08/2023	24	\$168.00	\$72.00	\$240.00
H90203	ОН	Bishop Fenwick High School		09/04/2023	11/14/2023	35	\$245.00	\$105.00	\$350.00
H85160	ОН	Bishop Rosecrans High School		09/04/2023	01/29/2024	21	\$147.00	\$63.00	\$210.00
H91235	ОН	Bloom-Carroll High School		09/04/2023	03/18/2024	45	\$315.00	\$135.00	\$450.00
H95119	ОН	Boardman High School		09/04/2023	04/30/2024	20	\$140.00	\$0.00	\$140.00
H83565	ОН	Bowling Green Senior High School		09/04/2023	11/07/2023	42	\$294.00	\$126.00	\$420.00
H81987	ОН	Brecksville-Broadview Heights High School		09/04/2023	11/21/2023	248	\$1,736.00	\$744.00	\$2,480.00
H91057	ОН	Brooklyn High School		09/04/2023	02/13/2024	16	\$112.00	\$48.00	\$160.00
H91943	ОН	Brookville High School		09/04/2023	01/31/2024	19	\$133.00	\$57.00	\$190.00
H87409	ОН	Brunswick High School		09/04/2023	03/12/2024	15	\$105.00	\$45.00	\$150.00
H94266	ОН	Buckeye Valley High School		09/04/2023	10/10/2023	21	\$147.00	\$63.00	\$210.00
H93579	ОН	Calvary Christian High School		09/04/2023	10/27/2023	17	\$119.00	\$51.00	\$170.00
H80388	ОН	Cambridge High School		09/04/2023	11/03/2023	35	\$245.00	\$105.00	\$350.00
H81538	ОН	Canfield High School		09/04/2023	11/07/2023	41	\$287.00	\$123.00	\$410.00
H91315	ОН	Cedarville High School		09/04/2023	10/17/2023	53	\$371.00	\$159.00	\$530.00
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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Dillad	Intl	Dist	
Club ld C		Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H20 Ohi	o (Co	ntinued)							
	OH	Centerville High School		09/04/2023	12/11/2023	22	\$154.00	\$66.00	\$220.00
H91077	ОН	Central Crossing High School Key Club		09/04/2023	05/07/2024	33	\$231.00	\$99.00	\$330.00
H89263	ОН	Charles F Brush High School		12/11/2023	01/08/2024	11	\$77.00	\$33.00	\$110.00
H88894	ОН	Cincinnati - Northwest High School		09/04/2023	03/07/2024	17	\$119.00	\$51.00	\$170.00
H81578	ОН	Circleville High School		09/04/2023	01/29/2024	35	\$245.00	\$105.00	\$350.00
H94083	OH	Clay High School		09/04/2023	01/16/2024	36	\$252.00	\$108.00	\$360.00
H91275	OH	Clinton-Massie High School	1	09/04/2023	01/30/2024	10	\$70.00	\$30.00	\$100.00
H90400	OH	Cloverleaf High School		11/03/2023	02/13/2024	24	\$168.00	\$72.00	\$240.00
H90944	OH	Coldwater High School		09/04/2023	03/07/2024	47	\$329.00	\$141.00	\$470.00
H87369	OH	Colerain Senior High School		09/04/2023	02/22/2024	5	\$35.00	\$15.00	\$50.00
H87076	OH	Copley-Fairlawn High School		09/04/2023	01/23/2024	82	\$574.00	\$246.00	\$820.00
H83096	OH	Coshocton High School		09/04/2023	01/29/2024	87	\$609.00	\$261.00	\$870.00
H87199	ОН	Danbury Local High School		09/04/2023	01/08/2024	33	\$231.00	\$99.00	\$330.00
H93343	OH	Dayton Regional STEM School		09/04/2023	10/20/2023	50	\$350.00	\$150.00	\$500.00
H86979	OH	Dover High School		09/04/2023	02/08/2024	20	\$140.00	\$60.00	\$200.00
H86570	OH	Dublin Coffman High School		09/04/2023	11/30/2023	51	\$357.00	\$153.00	\$510.00
H91867	OH	Dublin Jerome High School		09/04/2023	11/30/2023	52	\$364.00	\$156.00	\$520.00
H89721	OH	Dublin Scioto High School		09/04/2023	02/08/2024	39	\$266.00	\$114.00	\$380.00
H91994	OH	East Clinton High School		09/04/2023	02/08/2024	17	\$119.00	\$51.00	\$170.00
H90414	OH	East High School		09/04/2023	03/14/2024	35	\$245.00	\$105.00	\$350.00
H95158	OH	Eastern High School		11/29/2023	11/29/2023	24	\$42.00	\$18.00	\$60.00
H92715	OH	Eastwood High School		09/04/2023	11/29/2023	69	\$483.00	\$207.00	\$690.00
H90429	ОН	Edison High School		09/04/2023	10/17/2023	38	\$266.00	\$114.00	\$380.00
H89838	ОН	Elyria Catholic High School		09/04/2023	02/13/2024	24	\$168.00	\$72.00	\$240.00
H86058	ОН	Elyria High School		09/04/2023	05/20/2024	23	\$161.00	\$69.00	\$230.00
H90891	ОН	Fairfield Union High School		09/04/2023	12/13/2023	38	\$266.00	\$114.00	\$380.00
H81647	ОН	Fairless High School		09/04/2023	01/23/2024	14	\$98.00	\$42.00	\$140.00
H89280	ОН	Fairview High School		09/04/2023	12/11/2023	68	\$476.00	\$204.00	\$680.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H20 Oh	nio (Co	ontinued)							
H89098	ОН	Findlay High School		09/04/2023	01/08/2024	54	\$378.00	\$162.00	\$540.00
H85691	ОН	Franklin Heights High School		09/04/2023	01/19/2024	61	\$427.00	\$183.00	\$610.00
H88754	ОН	Gahanna Lincoln High School		09/04/2023	11/28/2023	12	\$84.00	\$36.00	\$120.00
H91470	ОН	Galion High School		09/04/2023	11/01/2023	15	\$98.00	\$42.00	\$140.00
H93455	ОН	Garfield Heights High School		09/04/2023	01/10/2024	15	\$105.00	\$45.00	\$150.00
H80605	ОН	Geneva High School		09/04/2023	02/08/2024	8	\$56.00	\$24.00	\$80.00
H80768	ОН	Genoa Area High School		09/04/2023	01/25/2024	13	\$91.00	\$39.00	\$130.00
H89884	ОН	Gibsonburg High School		09/04/2023	12/19/2023	24	\$168.00	\$72.00	\$240.00
H90076	ОН	Glen Oak High School		09/04/2023	12/11/2023	34	\$238.00	\$102.00	\$340.00
H86525	ОН	Grandview Heights High School		09/04/2023	11/03/2023	48	\$336.00	\$144.00	\$480.00
H83265	ОН	Granville High School		09/04/2023	12/05/2023	47	\$329.00	\$141.00	\$470.00
H94741	ОН	Green High School		09/04/2023	11/09/2023	53	\$371.00	\$159.00	\$530.00
H86293	ОН	Grove City High School Key Club		09/04/2023	11/07/2023	40	\$280.00	\$120.00	\$400.00
H94479	ОН	Groveport Madison High School		09/04/2023	03/18/2024	39	\$273.00	\$117.00	\$390.00
H94500	ОН	Hardin County Ohio		09/04/2023	12/08/2023	29	\$203.00	\$87.00	\$290.00
H90986	ОН	Highland High School		09/04/2023	02/06/2024	14	\$98.00	\$42.00	\$140.00
H94150	ОН	Hilliard Bradley High School		09/04/2023	12/04/2023	24	\$168.00	\$72.00	\$240.00
H89922	ОН	Hilliard Darby High School		09/04/2023	12/04/2023	65	\$455.00	\$195.00	\$650.00
H88422	ОН	Hilliard Davidson High School		09/04/2023	11/30/2023	129	\$903.00	\$387.00	\$1,290.00
H94927	ОН	Horizon Science Academy Columbus High School		11/17/2023	12/18/2023	29	\$203.00	\$87.00	\$290.00
H86885	ОН	Hudson High School		09/04/2023	12/13/2023	49	\$343.00	\$147.00	\$490.00
H89549	ОН	Indian Creek High School		09/04/2023	02/08/2024	76	\$532.00	\$228.00	\$760.00
H88249	ОН	Indian Lake Senior High School		09/04/2023	12/11/2023	92	\$644.00	\$276.00	\$920.00
H87356	ОН	Jackson High School		09/04/2023	11/27/2023	125	\$875.00	\$375.00	\$1,250.00
H82887	ОН	Jackson Milton High School		09/04/2023	10/17/2023	71	\$497.00	\$213.00	\$710.00
H87898	ОН	John Glenn High School		11/16/2023	12/12/2023	31	\$217.00	\$93.00	\$310.00
H82617	ОН	Kirtland High School		09/04/2023	07/02/2024	47	\$329.00	\$141.00	\$470.00
H86499	ОН	La Salle High School		09/04/2023	01/12/2024	71	\$497.00	\$213.00	\$710.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id	Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H20 OI	nio (Co	ontinued)							
H92528	ОН	Lakeside High School		09/04/2023	01/29/2024	17	\$119.00	\$51.00	\$170.00
H81168	ОН	Lancaster High School		09/04/2023	01/31/2024	4	\$28.00	\$12.00	\$40.00
H96142	ОН	Laurel School		04/15/2024	04/18/2024		\$400.00	\$0.00	\$400.00
H93509	ОН	Lebanon High School		09/04/2023	11/27/2023	31	\$217.00	\$93.00	\$310.00
H82756	ОН	Lexington High School		09/04/2023	11/20/2023	55	\$385.00	\$165.00	\$550.00
H88037	OH	Lima Senior High School		09/04/2023	01/23/2024	15	\$105.00	\$45.00	\$150.00
H85681	ОН	Logan Elm High School		09/04/2023	02/06/2024	22	\$154.00	\$66.00	\$220.00
H89910	OH	Logan High School		09/04/2023	03/19/2024	76	\$532.00	\$228.00	\$760.00
H85837	OH	Lorain High School		09/04/2023	03/18/2024	10	\$70.00	\$30.00	\$100.00
H91037	OH	Lordstown High School		09/04/2023	02/05/2024	23	\$161.00	\$69.00	\$230.00
H89265	OH	Madeira Jr/Sr High School		09/04/2023	01/31/2024	184	\$1,288.00	\$552.00	\$1,840.00
H86940	OH	Madison High School		09/04/2023	11/07/2023	3	\$21.00	\$9.00	\$30.00
H94167	OH	Madison Junior Senior High School		09/04/2023	11/28/2023	16	\$112.00	\$48.00	\$160.00
H92729	OH	Madison Plains High School		09/04/2023	02/05/2024	38	\$266.00	\$114.00	\$380.00
H88370	OH	Mahoning County Career & Technical Center		09/04/2023	11/07/2023	22	\$154.00	\$66.00	\$220.00
H84355	OH	Manchester High School		09/04/2023	02/06/2024	24	\$168.00	\$72.00	\$240.00
H81791	OH	Mansfield Senior High School		02/08/2024	07/25/2024	24	\$168.00	\$72.00	\$240.00
H86988	ОН	Mariemont High School		09/04/2023	10/24/2023	61	\$427.00	\$183.00	\$610.00
H89162	ОН	Marietta High School		09/04/2023	12/12/2023	36	\$252.00	\$108.00	\$360.00
H95153	ОН	Mathews High School		09/04/2023	12/11/2023	63	\$161.00	\$69.00	\$230.00
H82135	ОН	Maysville High School		09/04/2023	02/15/2024	20	\$140.00	\$60.00	\$200.00
H89755	ОН	Medina County Career Center		09/04/2023	01/26/2024	18	\$126.00	\$54.00	\$180.00
H84564	ОН	Medina Senior High School		09/04/2023	02/20/2024	120	\$840.00	\$360.00	\$1,200.00
H94272	ОН	Mercy McAuley High School		09/04/2023	02/09/2024	22	\$154.00	\$66.00	\$220.00
H96117	ОН	Metro Early College High School		02/21/2024	02/22/2024	32	\$400.00	\$0.00	\$400.00
H93407	ОН	Miami Trace High School		09/04/2023	11/14/2023	33	\$231.00	\$99.00	\$330.00
H93006	ОН	Middletown High School		09/04/2023	12/10/2023	12	\$84.00	\$36.00	\$120.00
H86351	ОН	Midview High School		09/04/2023	02/15/2024	21	\$147.00	\$63.00	\$210.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H20 Or	nio (Co	ntinued)							
H92413	ОН	Milford High School		09/04/2023	11/17/2023	42	\$294.00	\$126.00	\$420.00
H90222	ОН	Monroe Central HS/Swiss Hills Career Center		09/04/2023	02/01/2024	56	\$385.00	\$165.00	\$550.00
H89892	ОН	Morgan High School		09/04/2023	12/14/2023	36	\$252.00	\$108.00	\$360.00
H89530	ОН	Mount Gilead High School		09/04/2023	01/06/2024	8	\$56.00	\$24.00	\$80.00
H87291	ОН	Mt Vernon Senior High School		09/04/2023	05/17/2024	63	\$434.00	\$186.00	\$620.00
H93484	ОН	New Albany High School		09/04/2023	04/23/2024	56	\$392.00	\$168.00	\$560.00
H89539	ОН	New Philadelphia High School		09/04/2023	02/07/2024	32	\$224.00	\$96.00	\$320.00
H90663	ОН	Newark Catholic High School		09/04/2023	11/30/2023	78	\$546.00	\$234.00	\$780.00
H93408	ОН	Newark High School		09/04/2023	01/22/2024	25	\$175.00	\$75.00	\$250.00
H93401	ОН	Newton Falls	1	03/27/2024	04/08/2024	11	\$77.00	\$33.00	\$110.00
H85346	ОН	Niles Mckinley High School		09/04/2023	01/05/2024	72	\$497.00	\$213.00	\$710.00
H92035	ОН	Normandy High School		09/04/2023	03/06/2024	37	\$259.00	\$111.00	\$370.00
H90588	ОН	North Ridgeville High School		09/04/2023	02/13/2024	79	\$553.00	\$237.00	\$790.00
H86850	ОН	North Royalton High School		09/04/2023	02/21/2024	355	\$2,485.00	\$1.065.00	\$3,550.00
H81948	ОН	Northridge High School		09/04/2023	12/08/2023	19	\$133.00	\$57.00	\$190.00
H83408	ОН	Northwood High School		09/04/2023	12/22/2023	23	\$161.00	\$69.00	\$230.00
H87959	ОН	Norton City H S		09/04/2023	01/31/2024	17	\$119.00	\$51.00	\$170.00
H89003	ОН	Norwalk High School		09/04/2023	12/14/2023	29	\$203.00	\$87.00	\$290.00
H92447	ОН	Notre Dame Portsmouth		09/04/2023	10/27/2023	49	\$343.00	\$147.00	\$490.00
H87462	ОН	Oak Hills High School		09/04/2023	10/28/2023	12	\$84.00	\$36.00	\$120.00
H84241	ОН	Olmsted Falls High School		09/04/2023	11/22/2023	100	\$700.00	\$300.00	\$1,000.00
H87734	ОН	Ontario High School		09/04/2023	01/25/2024	52	\$364.00	\$156.00	\$520.00
H86561	ОН	Orange High School		09/04/2023	01/31/2024	18	\$126.00	\$54.00	\$180.00
H86663	ОН	Ottawa-Glandorf High School		09/04/2023	11/07/2023	131	\$917.00	\$393.00	\$1,310.00
H83633	ОН	Padua Franciscan High School		09/04/2023	11/28/2023	82	\$574.00	\$246.00	\$820.00
H93394	ОН	Perrysburg High School		09/04/2023	11/14/2023	27	\$189.00	\$81.00	\$270.00
H94237	ОН	Philo High School		09/04/2023	12/14/2023	56	\$392.00	\$168.00	\$560.00
H92297	ОН	Pickerington High School Central		09/04/2023	02/21/2024	86	\$602.00	\$258.00	\$860.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

0	St		Ō1:	Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
	•	ontinued)							
H89190		Piqua High School		09/04/2023	11/01/2023	20	\$140.00	\$60.00	\$200.00
H86286	ОН	Port Clinton High School		09/04/2023	01/31/2024	12	\$84.00	\$36.00	\$120.00
H92536	ОН	Portsmouth High School		09/04/2023	04/16/2024	5	\$35.00	\$15.00	\$50.00
H86849	ОН	Princeton High School		09/04/2023	12/11/2023	79	\$553.00	\$237.00	\$790.00
H87226	ОН	Ravenna High School		09/04/2023	12/12/2023	40	\$280.00	\$120.00	\$400.00
H87927	ОН	Revere High School		09/04/2023	11/14/2023	64	\$448.00	\$192.00	\$640.00
H82534	ОН	Ross High School		09/04/2023	01/31/2024	40	\$280.00	\$120.00	\$400.00
H90300	ОН	Rutherford B. Hayes High School		09/04/2023	01/23/2024	23	\$161.00	\$69.00	\$230.00
H87605	ОН	Saint Joseph Academy High School		09/04/2023	01/23/2024	13	\$91.00	\$39.00	\$130.00
H86645	ОН	Saint Joseph Central Catholic High School		09/04/2023	01/12/2024	53	\$371.00	\$159.00	\$530.00
H82286	ОН	Salem Senior High School		09/04/2023	11/29/2023	83	\$581.00	\$249.00	\$830.00
H87921	ОН	Sandusky St. Mary's Central Catholic		09/04/2023	09/29/2023	19	\$133.00	\$57.00	\$190.00
H83295	ОН	Sidney High School		09/04/2023	02/21/2024	40	\$280.00	\$120.00	\$400.00
H86107	ОН	South Range High School		09/04/2023	02/13/2024	17	\$119.00	\$51.00	\$170.00
H92420	ОН	Southeastern High School		09/04/2023	11/28/2023	14	\$98.00	\$42.00	\$140.00
H96196	ОН	Springfield Clark CTC		08/19/2024	08/20/2024	36	\$400.00	\$0.00	\$400.00
H86736	ОН	Springfield High School		09/04/2023	02/15/2024	15	\$105.00	\$45.00	\$150.00
H92080	ОН	St. John School		09/04/2023	12/18/2023	24	\$168.00	\$72.00	\$240.00
H92924	ОН	Steubenville Catholic Central High School		09/04/2023	01/30/2024	14	\$98.00	\$42.00	\$140.00
H80758	ОН	Steubenville High School		09/04/2023	12/12/2023	40	\$280.00	\$120.00	\$400.00
H89102	ОН	Stow-Munroe Falls High School		09/04/2023	10/24/2023	41	\$287.00	\$123.00	\$410.00
H91128	ОН	Strongsville-SHINE		09/04/2023	11/17/2023	211	\$1,477.00	\$633.00	\$2,110.00
H86930	ОН	Talawanda High School		09/04/2023	11/27/2023	33	\$231.00	\$99.00	\$330.00
H85318	ОН	Taylor High School		12/01/2023	12/01/2023	21	\$147.00	\$63.00	\$210.00
H88922	ОН	Teays Valley High School		09/04/2023	04/26/2024	16	\$112.00	\$48.00	\$160.00
H89562	ОН	Tiffin Columbian High School		09/04/2023	12/14/2023	15	\$105.00	\$45.00	\$150.00
H86473	ОН	Toronto High School		09/04/2023	01/26/2024	15	\$105.00	\$45.00	\$150.00
H91185	ОН	Tri-Village High School		09/04/2023	02/20/2024	26	\$182.00	\$78.00	\$260.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id	Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H20 Of	nio (Co	ontinued)							
H81867	ОН	Troy High School		09/04/2023	10/23/2023	83	\$581.00	\$249.00	\$830.00
H89622	ОН	Turpin High School		09/04/2023	01/30/2024	153	\$1,071.00	\$459.00	\$1.530.00
H89605	ОН	United Local High School		09/04/2023	05/20/2024	21	\$147.00	\$63.00	\$210.00
H93206	ОН	Upper Arlington High School		09/04/2023	01/29/2024	58	\$406.00	\$174.00	\$580.00
H95080	ОН	Valley Forge High School		09/04/2023	12/22/2023	21	\$147.00	\$63.00	\$210.00
H96107	ОН	Walsh Jesuit High School		02/05/2024	03/28/2024		\$0.00	\$400.00	\$400.00
H90072	ОН	Warren G Harding High School		09/04/2023	02/09/2024	17	\$119.00	\$51.00	\$170.00
H93378	ОН	Waterford High School		09/04/2023	01/31/2024	15	\$105.00	\$45.00	\$150.00
H91790	ОН	Wayne County Schools Career Center		09/04/2023	10/31/2023	10	\$70.00	\$30.00	\$100.00
H85546	ОН	Wellington High School		09/04/2023	01/29/2024	20	\$140.00	\$60.00	\$200.00
H89611	ОН	West Clermont High School		09/04/2023	04/17/2024	43	\$301.00	\$129.00	\$430.00
H89645	ОН	West Geauga High School		09/04/2023	01/08/2024	32	\$224.00	\$96.00	\$320.00
H92699	ОН	West High		09/04/2023	01/26/2024	16	\$112.00	\$48.00	\$160.00
H93796	ОН	West Liberty-Salem High School		09/04/2023	12/11/2023	8	\$56.00	\$24.00	\$80.00
H89725	ОН	West Muskingum High School		09/04/2023	06/07/2024	38	\$266.00	\$114.00	\$380.00
H92401	ОН	Western Hills University High School		09/04/2023	04/09/2024	2	\$14.00	\$6.00	\$20.00
H91490	ОН	Westerville Central High School		09/04/2023	11/06/2023	26	\$182.00	\$78.00	\$260.00
H85456	ОН	Westerville North High School		09/04/2023	05/07/2024	12	\$84.00	\$36.00	\$120.00
H83218	ОН	Westerville South High School		09/04/2023	03/18/2024	26	\$182.00	\$78.00	\$260.00
H86712	ОН	Westlake High School		09/04/2023	12/20/2023	31	\$217.00	\$93.00	\$310.00
H86247	ОН	Westland High School		09/04/2023	11/27/2023	45	\$315.00	\$135.00	\$450.00
H90158	ОН	Wheelersburg High School		09/04/2023	11/17/2023	74	\$518.00	\$222.00	\$740.00
H93951	ОН	Whetstone High School		09/04/2023	01/29/2024	29	\$203.00	\$87.00	\$290.00
H89932	ОН	Whitehall-Yearling High School		09/04/2023	01/23/2024	37	\$259.00	\$111.00	\$370.00
H88772	ОН	William Henry Harrison High School		09/04/2023	01/12/2024	40	\$280.00	\$120.00	\$400.00
H93122	ОН	William Mason High School		09/04/2023	03/06/2024	54	\$378.00	\$162.00	\$540.00
H94685	ОН	Williamsburg High School	I	09/04/2023	03/21/2024	23	\$161.00	\$69.00	\$230.00
H90197	ОН	Willoughby South High School		09/04/2023	12/11/2023	33	\$231.00	\$99.00	\$330.00

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name		S	Invoice sts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H20 O	hio (Co	ontinued)								
H93807	ОН	Wilmington Area			09/04/2023	11/30/2023	6	\$42.00	\$18.00	\$60.00
H89125	ОН	Winton Woods High School			09/04/2023	05/07/2024	11	\$77.00	\$33.00	\$110.00
H84031	ОН	Woodmore High School			09/04/2023	11/07/2023	32	\$224.00	\$96.00	\$320.00
H87854	ОН	Wooster High School			09/04/2023	11/29/2023	49	\$343.00	\$147.00	\$490.00
H88446	ОН	Zanesville High School			09/04/2023	06/27/2024	26	\$182.00	\$78.00	\$260.00
H20 C	Ohio To	tal:					8,782	\$61,562.00	\$26,038.00	\$87,600.00
Α	Acti	ve	# of Dues Paid Clubs:	196			8,738	\$61,254.00	\$25,906.00	\$87,160.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	3			44	\$308.00	\$132.00	\$440.00
		Total for Internatio	nal:		\$61,562.00					
		Total for Ohio:			\$26,038.00					

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Paid Clubs Report
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Order Date between 10/1/2023 and 9/30/2024

Key Club International

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific N	orthwest							
H96100 WA	The Overlake School		02/02/2024	02/22/2024	10	\$400.00	\$0.00	\$400.00
H2201 Divisio	n 13/15/17							
H87616 BC	Claremont Secondary School		09/04/2023	03/06/2024	55	\$385.00	\$302.50	\$687.50
H93257 BC	Killarney Secondary School		09/04/2023	04/02/2024	32	\$224.00	\$176.00	\$400.00
H94636 BC	Magee Secondary School		09/04/2023	11/29/2023	12	\$84.00	\$66.00	\$150.00
H92966 BC	Pinetree Secondary		09/04/2023	12/20/2023	15	\$105.00	\$82.50	\$187.50
H93099 BC	Prince of Wales Secondary		09/04/2023	05/02/2024	19	\$133.00	\$104.50	\$237.50
H92908 BC	Sir Winston Churchill Secondary School		09/04/2023	05/22/2024	19	\$135.20	\$106.24	\$241.44
H90270 BC	Vancouver Technical Secondary School		09/04/2023	03/04/2024	72	\$504.00	\$396.00	\$900.00
H93126 BC	Vancouver Westside		09/04/2023	12/01/2023	33	\$168.00	\$132.00	\$300.00
H22 Division	n 13/15/17 Total:				257	\$1,738.20	\$1,365.74	\$3,103.94
A Act	ive # of Dues Paid Clubs:	8			257	\$1,738.20	\$1,365.74	\$3,103.94
H2202 Divisio	n 18							
H91537 BC	Abbotsford Senior Secondary		09/04/2023	12/06/2023	44	\$308.00	\$242.00	\$550.00
H93465 BC	Abbotsford Traditional Secondary School		09/04/2023	11/27/2023	43	\$287.00	\$225.50	\$512.50
H94842 BC	ASIA Sumas		09/04/2023	11/30/2023	25	\$168.00	\$132.00	\$300.00
H92934 BC	G.W. Graham Sohl		09/04/2023	02/29/2024	79	\$685.63	\$538.71	\$1,224.34
H93834 BC	MEI Secondary School		09/04/2023	12/18/2023	46	\$322.00	\$253.00	\$575.00
H96067 WA	Rick Hansen Secondary School		01/02/2024	01/02/2024	64	\$400.00	\$0.00	\$400.00
H90127 BC	Robert Bateman Secondary School		09/04/2023	02/01/2024	88	\$616.00	\$484.00	\$1,100.00
H94043 BC	Sardis Secondary School		09/04/2023	02/01/2024	92	\$644.00	\$506.00	\$1,150.00
H88480 WA	Sehome High School		09/04/2023	02/03/2024	13	\$91.00	\$71.50	\$162.50
H93623 BC	W. J. Mouat Secondary		09/04/2023	12/08/2023	59	\$413.00	\$324.50	\$737.50
H90931 BC	Yale High School		09/04/2023	03/15/2024	113	\$791.00	\$621.50	\$1,412.50

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues** Dues Date Members **H22** Pacific Northwest (Continued) H22 666 \$4,725.63 \$3,398.71 \$8.124.34 **Division 18 Total:** Α # of Dues Paid Clubs: 11 666 \$4,725.63 \$3,398.71 \$8,124.34 Active H2203 Division 19/36 H88466 WA Bainbridge High School 09/04/2023 02/16/2024 64 \$448.00 \$352.00 \$800.00 H85142 WA 09/04/2023 12/20/2023 \$392.00 \$308.00 Bremerton High School 56 \$700.00 H89386 WA Central Kitsap High School 09/04/2023 11/02/2023 59 \$413.00 \$324.50 \$737.50 H92300 WA Kingston High School 09/04/2023 03/06/2024 21 \$147.00 \$115.50 \$262.50 H89635 WA North Kitsap High School 09/04/2023 11/19/2024 19 \$133.00 \$104.50 \$237.50 H91274 WA North Mason High School 03/22/2024 04/08/2024 5 \$35.00 \$27.50 \$62.50 09/04/2023 \$220.00 H90997 WA Olympic High School 01/23/2024 40 \$280.00 \$500.00 Port Angeles Senior High School 09/04/2023 12/31/2023 \$93.50 H81447 WA 17 \$119.00 \$212.50 Port Townsend High School H94303 WA 09/04/2023 01/24/2024 37 \$259.00 \$203.50 \$462.50 H85598 WA South Kitsap High School 09/04/2023 11/30/2023 48 \$336.00 \$264.00 \$600.00 366 \$2,562.00 \$2,013.00 \$4,575.00 H22 Division 19/36 Total: 10 366 \$2,562.00 \$2,013.00 \$4,575.00 Α Active # of Dues Paid Clubs: H2204 **Division 20i** H80010 WA Anacortes High School 09/04/2023 01/23/2024 37 \$259.00 \$203.50 \$462.50 H88091 WA 09/04/2023 03/28/2024 8 \$56.00 \$44.00 \$100.00 Friday Harbor High School H88887 WA Oak Harbor High School 09/04/2023 05/28/2024 40 \$280.00 \$220.00 \$500.00 H90280 WA Orcas Island High School 09/04/2023 03/27/2024 32 \$224.00 \$176.00 \$400.00 H22 Division 20i Total: 117 \$819.00 \$643.50 \$1,462.50 Α Active # of Dues Paid Clubs: 4 117 \$819.00 \$643.50 \$1,462.50

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
H2205 Division 20m								
H86962 WA Burlington-Edison High School			09/04/2023	12/01/2023	13	\$91.00	\$71.50	\$162.50
H93163 WA Marysville Getchell High School			09/04/2023	02/08/2024	20	\$140.00	\$110.00	\$250.00
H84093 WA Mount Vernon High School			09/04/2023	01/23/2024	29	\$203.00	\$159.50	\$362.50
H85041 WA Stanwood High School			09/04/2023	06/21/2024	32	\$224.00	\$176.00	\$400.00
H22 Division 20m Total:					94	\$658.00	\$517.00	\$1,175.00
A Active	# of Dues Paid Clubs:	4			94	\$658.00	\$517.00	\$1,175.00
H2206 Division 21								
H91640 WA Cascade High School			09/04/2023	11/30/2023	85	\$595.00	\$467.50	\$1,062.50
H87237 WA Edmonds Woodway Senior H S			09/04/2023	11/30/2023	64	\$448.00	\$352.00	\$800.00
H92357 WA Glacier Peak High School			09/04/2023	07/18/2024	25	\$175.00	\$137.50	\$312.50
H89754 WA Jackson High School			09/04/2023	12/06/2023	235	\$1,645.00	\$1.292.50	\$2,937.50
H90048 WA Kamiak High School			09/04/2023	03/04/2024	131	\$917.00	\$720.50	\$1,637.50
H88633 WA Lake Stevens High School			09/04/2023	12/12/2023	35	\$245.00	\$192.50	\$437.50
H88511 WA Lynnwood High School			09/04/2023	02/07/2024	63	\$441.00	\$346.50	\$787.50
H92468 WA Mariner High School			09/04/2023	01/30/2024	49	\$343.00	\$269.50	\$612.50
H88387 WA Meadowdale High School			09/04/2023	03/20/2024	58	\$406.00	\$319.00	\$725.00
H87820 WA Monroe High School			09/04/2023	12/20/2023	6	\$42.00	\$33.00	\$75.00
H92448 WA Mountlake Terrace High School			09/04/2023	12/19/2023	52	\$364.00	\$286.00	\$650.00
H94081 WA North Creek High School			09/04/2023	12/08/2023	158	\$1,106.00	\$869.00	\$1,975.00
H88710 WA Snohomish High School			09/04/2023	01/05/2024	35	\$245.00	\$192.50	\$437.50
H22 Division 21 Total:					996	\$6,972.00	\$5,478.00	\$12,450.00
A Active	# of Dues Paid Clubs:	13			996	\$6,972.00	\$5,478.00	\$12,450.00

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Order Date between 10/1/2023 and 9/30/2024

St Club Id Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific I	Northwest (Continued)								
H2207 Divisio	on 22/24								
H89599 WA	Arlington High School			09/04/2023	12/21/2023	25	\$175.00	\$137.50	\$312.50
H88842 WA	Ingraham High School			09/04/2023	12/11/2023	15	\$105.00	\$82.50	\$187.50
H92640 WA	Roosevelt High School			09/04/2023	01/24/2024	4	\$28.00	\$22.00	\$50.00
H22 Divisio	on 22/24 Total:					44	\$308.00	\$242.00	\$550.00
A Ac	tive	# of Dues Paid Clubs:	3			44	\$308.00	\$242.00	\$550.00
H2208 Divisio	on 26								
H89108 WA	Chief Sealth High School			09/04/2023	01/24/2024	35	\$245.00	\$192.50	\$437.50
H89597 WA	Cleveland High School			09/04/2023	12/12/2023	39	\$273.00	\$214.50	\$487.50
H89182 WA	Evergreen High School			09/04/2023	03/08/2024	13	\$91.00	\$71.50	\$162.50
H89127 WA	Franklin High School			09/04/2023	02/01/2024	149	\$1,043.00	\$819.50	\$1,862.50
H89469 WA	Garfield High School			09/04/2023	01/23/2024	22	\$154.00	\$121.00	\$275.00
H91605 WA	Highline High School			09/04/2023	03/26/2024	30	\$210.00	\$165.00	\$375.00
H88599 WA	Mount Rainier High School			09/04/2023	06/07/2024	49	\$343.00	\$269.50	\$612.50
H94016 WA	Rainier Beach High School			09/04/2023	11/22/2023	15	\$105.00	\$82.50	\$187.50
H94205 WA	Raisbeck Aviation High School			09/04/2023	12/01/2023	34	\$238.00	\$187.00	\$425.00
H89322 WA	West Seattle High School			09/04/2023	05/09/2024	39	\$0.00	\$214.50	\$214.50
H22 Divisio	on 26 Total:					425	\$2,702.00	\$2,337.50	\$5,039.50
A Ac	tive	# of Dues Paid Clubs:	10			425	\$2,702.00	\$2,337.50	\$5,039.50
H2209 Division	on 27								
H88914 WA	Bothell High School			09/04/2023	12/18/2023	25	\$175.00	\$137.50	\$312.50
H92554 WA	Eastlake High School			09/04/2023	01/09/2024	139	\$973.00	\$764.50	\$1,737.50

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Order Date between 10/1/2023 and 9/30/2024

St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
H2209 Division 27 (Continued)								
H88931 WA Inglemoor High School			09/04/2023	12/18/2023	58	\$406.00	\$319.00	\$725.00
H91253 WA International Community School			09/04/2023	10/31/2023	31	\$217.00	\$170.50	\$387.50
H92824 WA Juanita High School			09/04/2023	11/29/2023	16	\$112.00	\$88.00	\$200.00
H87184 WA Lake Washington High School			09/04/2023	11/30/2023	174	\$1,218.00	\$957.00	\$2,175.00
H87131 WA Redmond High School			09/04/2023	11/30/2023	50	\$350.00	\$275.00	\$625.00
H93627 WA Tesla STEM High School			09/04/2023	12/12/2023	26	\$182.00	\$143.00	\$325.00
H94076 WA The Bear Creek School			09/04/2023	11/01/2023	18	\$126.00	\$99.00	\$225.00
H89983 WA Woodinville High School			09/04/2023	12/01/2023	26	\$182.00	\$143.00	\$325.00
H22 Division 27 Total:					563	\$3,941.00	\$3,096.50	\$7,037.50
A Active	# of Dues Paid Clubs:	10			563	\$3,941.00	\$3,096.50	\$7,037.50
H2210 Division 28								
H89744 WA Bellevue High School			09/04/2023	03/27/2024	10	\$70.00	\$55.00	\$125.00
H88378 WA Interlake High School			09/04/2023	02/08/2024	67	\$469.00	\$368.50	\$837.50
H87109 WA Issaquah High School			09/04/2023	12/14/2023	78	\$546.00	\$429.00	\$975.00
H88467 WA Liberty High School			09/04/2023	11/30/2023	146	\$1,022.00	\$803.00	\$1,825.00
H89163 WA Mercer Island High School			09/04/2023	03/22/2024	59	\$413.00	\$324.50	\$737.50
H88745 WA Mount Si High School			09/04/2023	12/20/2023	84	\$588.00	\$462.00	\$1,050.00
H89567 WA Newport High School			09/04/2023	01/08/2024	101	\$707.00	\$555.50	\$1,262.50
H87393 WA Sammamish High School			09/04/2023	01/10/2024	38	\$266.00	\$209.00	\$475.00
H89881 WA Skyline High School			09/04/2023	12/20/2023	43	\$301.00	\$236.50	\$537.50
H94851 WA Solomon International School			09/04/2023	01/10/2024	4	\$28.00	\$22.00	\$50.00
					620	\$4,410.00	#0 405 00	
H22 Division 28 Total:					630	34,410.00	\$3,465.00	\$7,875.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts **Date** Dues Date Members Dues **H22** Pacific Northwest (Continued) H2211 **Division 30** H92225 WA 09/04/2023 01/31/2024 \$269.50 \$612.50 Bonney Lake High School 49 \$343.00 H90613 WA **Emerald Ridge High School** 09/04/2023 05/29/2024 58 \$406.00 \$319.00 \$725.00 H86573 WA Governor John R. Rogers High School 09/04/2023 01/11/2024 67 \$469.00 \$368.50 \$837.50 H85933 WA Puyallup Senior High School 09/04/2023 11/30/2023 \$77.00 \$60.50 \$137.50 11 H87924 WA Sumner High School 09/04/2023 03/25/2024 60 \$420.00 \$330.00 \$750.00 H84307 WA White River High School 09/04/2023 12/01/2023 19 \$133.00 \$104.50 \$237.50 H22 Division 30 Total: 264 \$1,848.00 \$1,452.00 \$3,300.00 \$1,452,00 Α Active # of Dues Paid Clubs: 6 264 \$1.848.00 \$3.300.00 H2212 **Division 32** 7 \$38.50 H94262 WA Foster High School 09/04/2023 11/28/2023 \$49.00 \$87.50 H90234 09/04/2023 02/29/2024 47 WA Hazen High School \$329.00 \$258.50 \$587.50 H90327 WA Kentlake High School 09/04/2023 01/31/2024 21 \$147.00 \$115.50 \$262.50 H83810 WA Kent-Meridian Senior High School 09/04/2023 02/02/2024 47 \$329.00 \$258.50 \$587.50 09/04/2023 H86889 WA Kentridge High School 11/28/2023 198 \$1,386.00 \$1.089.00 \$2,475.00 09/04/2023 06/18/2024 H86467 WA Kentwood High School 17 \$119.00 \$93.50 \$212.50 H90021 WA Lindbergh High School 09/04/2023 08/14/2024 \$154.00 \$121.00 \$275.00 22 H91298 WA Renton High School 09/04/2023 01/12/2024 35 \$245.00 \$192.50 \$437.50 \$200.00 H90793 WA Tahoma High School 09/04/2023 11/30/2023 16 \$112.00 \$88.00 **H22** Division 32 Total: 410 \$2,870.00 \$2,255.00 \$5,125.00 410 \$2,870.00 \$2,255.00 # of Dues Paid Clubs: 9 \$5,125.00 Active Α

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St Club ld Cntry Clul	b Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific North	west (Continued)								
H2213 Division 33									
H86945 WA Aub	ourn High School			09/04/2023	02/02/2024	37	\$259.00	\$203.50	\$462.50
H91792 WA Aub	ourn Mountainview High School			09/04/2023	12/04/2024	25	\$175.00	\$0.00	\$175.00
H89836 WA Aub	ourn Riverside High School			09/04/2023	12/07/2023	46	\$322.00	\$253.00	\$575.00
H88165 WA Dec	catur High School			09/04/2023	11/27/2023	21	\$147.00	\$115.50	\$262.50
H88807 WA Fed	leral Way High School			09/04/2023	01/30/2024	74	\$175.00	\$407.00	\$582.00
H89329 WA Tho	omas Jefferson High School			09/04/2023	01/11/2024	100	\$693.00	\$544.50	\$1,237.50
H91449 WA Tod	ld Beamer High School			09/04/2023	12/01/2023	62	\$413.00	\$324.50	\$737.50
H22 Division 33	Total:					365	\$2,184.00	\$1,848.00	\$4,032.00
A Active		# of Dues Paid Clubs:	7			365	\$2,184.00	\$1,848.00	\$4,032.00
H2214 Division 34									
H86500 WA Dr. I	Dolores Silas High School			09/04/2023	01/17/2024	43	\$301.00	\$236.50	\$537.50
H84774 WA Fife	High School			09/04/2023	12/20/2023	15	\$105.00	\$82.50	\$187.50
H92349 WA Gig	Harbor High School			09/04/2023	12/08/2023	33	\$231.00	\$181.50	\$412.50
H85153 WA Hen	nry Foss High School			09/04/2023	11/28/2023	10	\$70.00	\$55.00	\$125.00
H81693 WA Linc	coln High School			09/04/2023	12/04/2023	19	\$133.00	\$104.50	\$237.50
H86384 WA Mou	unt Tahoma High School			09/04/2023	11/20/2023	78	\$546.00	\$429.00	\$975.00
H89310 WA Pen	ninsula High School			09/04/2023	01/25/2024	29	\$203.00	\$159.50	\$362.50
	dium High School			09/04/2023	01/24/2024	59	\$413.00	\$324.50	\$737.50
H94457 WA Tac	coma Science and Math Institute			09/04/2023	01/16/2024	31	\$217.00	\$170.50	\$387.50
H22 Division 34	Total:					317	\$2,219.00	\$1,743.50	\$3,962.50
A Active		# of Dues Paid Clubs:	9			317	\$2,219.00	\$1,743.50	\$3,962.50

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
H2215 Division 35								
H86297 WA Bethel Senior High School			09/04/2023	10/31/2023	25	\$175.00	\$137.50	\$312.50
H83130 WA Curtis High School			09/04/2023	12/06/2023	60	\$420.00	\$330.00	\$750.00
H89777 WA Franklin Pierce High School			09/04/2023	11/30/2023	25	\$175.00	\$137.50	\$312.50
H83308 WA Lakes High School			09/04/2023	01/08/2024	55	\$385.00	\$302.50	\$687.50
H86596 WA Steilacoom High School			09/04/2023	11/30/2023	40	\$280.00	\$220.00	\$500.00
H91618 WA Washington High School			09/04/2023	02/21/2024	30	\$210.00	\$165.00	\$375.00
H22 Division 35 Total:					235	\$1,645.00	\$1,292.50	\$2,937.50
A Active	# of Dues Paid Clubs:	6			235	\$1,645.00	\$1,292.50	\$2,937.50
H2216 Division 38								
H91098 WA A.G. West Black Hills High School	lo		09/04/2023	12/12/2023	19	\$133.00	\$104.50	•
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School	ol		09/04/2023	12/11/2023	52	\$364.00	\$286.00	\$650.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School	bl		09/04/2023 09/04/2023	12/11/2023 12/10/2024	52 87	\$364.00 \$609.00	\$286.00 \$478.50	\$650.00 \$1,087.50
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School	ol		09/04/2023	12/11/2023	52	\$364.00	\$286.00	\$650.00 \$1,087.50 \$1,425.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School	D i		09/04/2023 09/04/2023	12/11/2023 12/10/2024	52 87	\$364.00 \$609.00	\$286.00 \$478.50	\$650.00 \$1,087.50 \$1,425.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School H84676 WA Olympia High School H89402 WA River Ridge High School H94289 WA South Bend High School	bl		09/04/2023 09/04/2023 09/04/2023	12/11/2023 12/10/2024 11/27/2023 12/01/2023 05/09/2024	52 87 115 22 16	\$364.00 \$609.00 \$798.00 \$154.00 \$112.00	\$286.00 \$478.50 \$627.00 \$121.00 \$88.00	\$650.00 \$1,087.50 \$1,425.00 \$275.00 \$200.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School H84676 WA Olympia High School H89402 WA River Ridge High School	ol		09/04/2023 09/04/2023 09/04/2023 09/04/2023	12/11/2023 12/10/2024 11/27/2023 12/01/2023	52 87 115 22 16 59	\$364.00 \$609.00 \$798.00 \$154.00	\$286.00 \$478.50 \$627.00 \$121.00	\$650.00 \$1,087.50 \$1,425.00 \$275.00 \$200.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School H84676 WA Olympia High School H89402 WA River Ridge High School H94289 WA South Bend High School H89846 WA Timberline High School H91394 WA Tumwater High School	ol		09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023	12/11/2023 12/10/2024 11/27/2023 12/01/2023 05/09/2024	52 87 115 22 16	\$364.00 \$609.00 \$798.00 \$154.00 \$112.00	\$286.00 \$478.50 \$627.00 \$121.00 \$88.00	\$650.00 \$1,087.50 \$1,425.00 \$275.00 \$200.00 \$737.50 \$350.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School H84676 WA Olympia High School H89402 WA River Ridge High School H94289 WA South Bend High School H89846 WA Timberline High School H91394 WA Tumwater High School H88596 WA W F West High School	ol		09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023	12/11/2023 12/10/2024 11/27/2023 12/01/2023 05/09/2024 11/30/2023	52 87 115 22 16 59	\$364.00 \$609.00 \$798.00 \$154.00 \$112.00 \$413.00	\$286.00 \$478.50 \$627.00 \$121.00 \$88.00 \$324.50	\$650.00 \$1,087.50 \$1,425.00 \$275.00 \$200.00 \$737.50 \$350.00
H91098 WA A.G. West Black Hills High School H89389 WA Capital High School H89437 WA North Thurston High School H84676 WA Olympia High School H89402 WA River Ridge High School H94289 WA South Bend High School H89846 WA Timberline High School H91394 WA Tumwater High School	ol		09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023 09/04/2023	12/11/2023 12/10/2024 11/27/2023 12/01/2023 05/09/2024 11/30/2023 01/16/2024	52 87 115 22 16 59 28	\$364.00 \$609.00 \$798.00 \$154.00 \$112.00 \$413.00 \$196.00	\$286.00 \$478.50 \$627.00 \$121.00 \$88.00 \$324.50 \$154.00	\$237.50 \$650.00 \$1,087.50 \$1,425.00 \$275.00 \$200.00 \$737.50 \$350.00 \$100.00 \$5,062.50

H2218 Division 42C

 Date:
 3/3/2025

 Time:
 1:03:09PM

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Customer Class:

KCCLUB

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District from: H01 to H99

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
H2218 Division 42C (Continued)								
H89086 OR Astoria High School			09/04/2023	01/05/2024	19	\$133.00	\$104.50	\$237.50
H93602 OR Knappa High School			09/04/2023	10/31/2023	11	\$77.00	\$60.50	\$137.50
H89051 OR Seaside High School			09/04/2023	07/08/2024	22	\$154.00	\$121.00	\$275.00
H81917 OR Tillamook High School			09/04/2023	12/01/2023	13	\$91.00	\$71.50	\$162.50
H91625 OR Warrenton High School			09/04/2023	10/06/2023	41	\$287.00	\$225.50	\$512.50
H22 Division 42C Total:					106	\$742.00	\$583.00	\$1,325.00
A Active	# of Dues Paid Clubs:	5			106	\$742.00	\$583.00	\$1,325.00
H2219 Division 42V								
H89964 WA Kelso High School			09/04/2023	11/14/2023	13	\$91.00	\$71.50	\$162.50
H90114 WA R.A. Long High School			09/04/2023	04/12/2024	51	\$357.00	\$280.50	\$637.50
H89626 OR St. Helens High School			09/04/2023	05/30/2024	21	\$147.00	\$115.50	\$262.50
H91252 WA Three Rivers Christian School			09/04/2023	05/03/2024	27	\$189.00	\$148.50	\$337.50
H90438 WA Wahkiakum High School			09/04/2023	12/02/2023	18	\$126.00	\$99.00	\$225.00
H22 Division 42V Total:					130	\$910.00	\$715.00	\$1,625.00
A Active	# of Dues Paid Clubs:	5			130	\$910.00	\$715.00	\$1,625.00
H2220 Division 44								
H88567 WA Camas High School			09/04/2023	05/01/2024	127	\$889.00	\$698.50	\$1,587.50
H89978 WA Evergreen Senior High School			09/04/2023	12/01/2023	18	\$126.00	\$99.00	\$225.00
H84737 WA Fort Vancouver High School			09/04/2023	11/30/2023	25	\$175.00	\$137.50	\$312.50
H93491 WA HeLa High School			09/04/2023	05/22/2024	51	\$357.00	\$280.50	\$637.50
H92027 WA Heritage High School			09/04/2023	11/28/2023	26	\$182.00	\$143.00	\$325.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Customer Class:

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Key Club International Paid Clubs Report

District from: H01 to H99

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St Club ld Cntry Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)							
H2220 Division 44 (Continued)							
H90251 WA Mountain View High School		09/04/2023	01/17/2024	73	\$511.00	\$401.50	\$912.50
H92187 WA Union High School		09/04/2023	12/01/2023	117	\$819.00	\$643.50	\$1,462.50
H22 Division 44 Total:				437	\$3,059.00	\$2,403.50	\$5,462.50
A Active # of Due	s Paid Clubs: 7			437	\$3,059.00	\$2,403.50	\$5,462.50
H2221 Division 45							
H89835 WA Columbia River High School		09/04/2023	02/22/2024	80	\$560.00	\$440.00	\$1,000.00
H93158 WA Hockinson High School		09/04/2023	11/20/2023	22	\$154.00	\$121.00	\$275.00
H89081 WA Hudson's Bay High School		09/04/2023	01/22/2024	29	\$203.00	\$159.50	\$362.50
H90576 WA Prairie High School		09/04/2023	11/27/2023	15	\$105.00	\$82.50	\$187.50
H90477 WA Skyview High School		09/04/2023	11/16/2023	42	\$294.00	\$231.00	\$525.00
H93333 WA Vancouver Itech Preparatory		09/04/2023	11/14/2023	30	\$210.00	\$165.00	\$375.00
H22 Division 45 Total:				218	\$1,526.00	\$1,199.00	\$2,725.00
A Active # of Due	s Paid Clubs: 6			218	\$1,526.00	\$1,199.00	\$2,725.00
H2222 Division 46							
H89335 WA Central Valley High School		09/04/2023	02/07/2024	41	\$287.00	\$225.50	\$512.50
H89640 WA Cheney High School		09/04/2023	12/19/2023	35	\$245.00	\$192.50	\$437.50
H85765 WA Deer Park High School		09/04/2023	01/05/2024	19	\$133.00	\$104.50	\$237.50
H92597 WA East Valley High School		09/04/2023	11/28/2023	7	\$49.00	\$38.50	\$87.50
H92156 WA John R Rogers High School		09/04/2023	11/02/2023	8	\$56.00	\$44.00	\$100.00
H89834 WA Lewis And Clark High School		09/04/2023	01/11/2024	65	\$455.00	\$357.50	\$812.50
H89795 WA Medical Lake High School		09/04/2023	01/30/2024	11	\$77.00	\$60.50	\$137.50

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv Club Name Sts Date **Date** Members Dues Dues **H22** Pacific Northwest (Continued) H2222 **Division 46** (Continued) 09/04/2023 05/07/2024 H91730 WA Mica Peak High School 5 \$35.00 \$27.50 \$62.50 H92639 WA Mt. Spokane High School 09/04/2023 02/08/2024 8 \$56.00 \$44.00 \$100.00 H95943 WA Ridgeline High School 10/17/2023 10/19/2023 39 \$400.00 \$0.00 \$400.00 H91564 WA University High School 09/04/2023 03/08/2024 44 \$308.00 \$242.00 \$550.00 H22 **Division 46 Total:** 282 \$2,101.00 \$1,336.50 \$3,437.50 11 282 \$2,101.00 \$1,336.50 \$3,437.50 Α Active # of Dues Paid Clubs: **Division 48** H2223 H87517 ID \$225.50 Coeur D'Alene High School 09/04/2023 12/20/2023 41 \$287.00 \$512.50 H89252 ID Lake City High School 09/04/2023 02/05/2024 42 \$294.00 \$231.00 \$525.00 H94836 ID Lakeland High School 12/18/2023 01/05/2024 20 \$140.00 \$110.00 \$250.00 H85960 ID 09/04/2023 02/07/2024 Post Falls High School 5 \$35.00 \$27.50 \$62.50 H91086 ID Sandpoint High School 09/04/2023 02/05/2024 1 \$7.00 \$5.50 \$12.50 H22 Division 48 Total: 109 \$763.00 \$599.50 \$1,362.50 5 109 \$763.00 \$599.50 \$1.362.50 Α **Active** # of Dues Paid Clubs: Division 50 H2224 Cle Elum/Roslyn High School 09/04/2023 01/25/2024 \$280.00 \$220.00 \$500.00 H90013 WA 40 H88141 WA Grandview High School 09/04/2023 02/05/2024 15 \$105.00 \$82.50 \$187.50 09/04/2023 03/11/2024 H86691 WA Sunnyside High School 56 \$392.00 \$308.00 \$700.00 H90174 WA West Valley High School 09/04/2023 12/08/2023 52 \$364.00 \$286.00 \$650.00 H22 Division 50 Total: 163 \$1,141.00 \$896.50 \$2,037.50 163 \$1.141.00 \$896.50 \$2,037.50 Α **Active** # of Dues Paid Clubs: 4

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Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts **Date** Dues Date Members Dues **H22** Pacific Northwest (Continued) H2225 Division 52 H88485 WA 09/04/2023 12/12/2023 \$275.00 Cashmere High School 22 \$154.00 \$121.00 H86479 WA Eastmont High School 09/04/2023 01/02/2024 24 \$168.00 \$132.00 \$300.00 H86455 WA Wenatchee High School 09/04/2023 01/25/2024 19 \$133.00 \$104.50 \$237.50 **Division 52 Total:** 65 \$455.00 \$357.50 \$812.50 H22 3 65 \$455.00 \$357.50 \$812.50 Α **Active** # of Dues Paid Clubs: H2226 Division 54 WA Chiawana H.S. 09/04/2023 01/25/2024 \$148.50 H92607 27 \$189.00 \$337.50 H93949 WA College Place High School 09/04/2023 11/21/2023 22 \$121.00 \$275.00 \$154.00 H93164 WA Delta High School 09/04/2023 02/27/2024 12 \$84.00 \$66.00 \$150.00 09/04/2023 01/16/2024 82 H86577 WA Hanford High School \$574.00 \$451.00 \$1,025.00 H88482 WA 09/04/2023 01/24/2024 \$77.00 \$175.00 Kamiakin High School 14 \$98.00 H85076 WA Kennewick High School 09/04/2023 01/26/2024 16 \$112.00 \$88.00 \$200.00 09/04/2023 H90006 WA Liberty Christian School 02/16/2024 11 \$77.00 \$60.50 \$137.50 09/04/2023 H81902 WA Pasco Senior High School 01/31/2024 17 \$119.00 \$93.50 \$212.50 09/04/2023 H83896 WA Richland High School 01/31/2024 60 \$420.00 \$330.00 \$750.00 H92809 WA 09/04/2023 01/23/2024 \$315.00 \$247.50 \$562.50 Southridge High School 45 H87348 WA Walla Walla High School 09/04/2023 12/14/2023 15 \$105.00 \$82.50 \$187.50 H22 Division 54 Total: 321 \$2,247.00 \$1,765.50 \$4,012.50 10 309 \$2.163.00 \$1.699.50 \$3.862.50 Α **Active** # of Dues Paid Clubs: 1 12 \$84.00 \$66.00 \$150.00 CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs:

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Key Club International Paid Clubs Report District from: H01 to H99

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
H2227 Division 56								
H94690 ID Lewiston High School			09/04/2023	10/31/2023	19	\$133.00	\$104.50	\$237.50
H90281 WA Pullman High School			09/04/2023	01/25/2024	52	\$364.00	\$286.00	\$650.00
H22 Division 56 Total:					71	\$497.00	\$390.50	\$887.50
A Active	# of Dues Paid Clubs:	2			71	\$497.00	\$390.50	\$887.50
H2228 Division 58								
H86338 WA Ephrata High School			09/04/2023	12/12/2023	24	\$168.00	\$132.00	\$300.00
H86468 WA Moses Lake High School			09/04/2023	11/22/2023	37	\$259.00	\$203.50	\$462.50
H96042 WA Vanguard Academy			11/29/2023	12/22/2023	23	\$400.00	\$0.00	\$400.00
H22 Division 58 Total:					84	\$827.00	\$335.50	\$1,162.50
A Active	# of Dues Paid Clubs:	3			84	\$827.00	\$335.50	\$1,162.50
H2229 Division 62								
H93533 OR Cleveland High School			09/04/2023	01/31/2024	54	\$364.00	\$286.00	\$650.00
H86746 OR David Douglas High School			10/27/2023	02/22/2024	98	\$686.00	\$539.00	\$1,225.00
H92418 OR Franklin High School			09/04/2023	12/02/2023	14	\$98.00	\$77.00	\$175.00
H81789 OR Ida B. Wells High School			09/04/2023	02/08/2024	34	\$238.00	\$187.00	\$425.00
H88764 OR Leodis V. McDaniel High School			09/04/2023	02/03/2024	47	\$329.00	\$258.50	\$587.50
H92882 OR Lincoln High School			09/04/2023	02/08/2024	21	\$147.00	\$115.50	\$262.50
H22 Division 62 Total:					268	\$1,862.00	\$1,463.00	\$3,325.00
A Active	# of Dues Paid Clubs:	6			268	\$1,862.00	\$1,463.00	\$3,325.00

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St Club ld Cnt			Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific	Northwest (Continued)								
H2230 Divis	ion 64								
H92767 OR	Lake Oswego High School			09/04/2023	03/13/2024	46	\$322.00	\$253.00	\$575.00
H90685 OR				09/04/2023	11/27/2023	32	\$224.00	\$176.00	\$400.00
H87586 OR	Sherwood High School			09/04/2023	02/01/2024	73	\$511.00	\$401.50	\$912.50
H89084 OR	Tualatin High School			09/04/2023	06/12/2024	55	\$385.00	\$302.50	\$687.50
H93411 OR	West Linn High School			09/04/2023	02/08/2024	78	\$553.00	\$434.50	\$987.50
H22 Divis	ion 64 Total:					284	\$1,995.00	\$1,567.50	\$3,562.50
A A	Active # c	of Dues Paid Clubs:	5			284	\$1,995.00	\$1,567.50	\$3,562.50
	sion 65								
H88072 OR	3			09/04/2023	01/25/2024	25	\$175.00	\$137.50	\$312.50
H94893 OR	,	neering (BASE)		09/04/2023	03/11/2024	51	\$357.00	\$280.50	\$637.50
H92515 OR	3			09/04/2023	03/14/2024	58	\$406.00	\$319.00	\$725.00
H89908 OR	, ,			09/04/2023	06/07/2024	59	\$413.00	\$324.50	\$737.50
H86285 OR	· · · · · · · · · · · · · · · · · · ·			09/04/2023	01/30/2024	34	\$238.00	\$187.00	\$425.00
H87765 OR	3			09/04/2023	01/08/2024	17	\$119.00	\$93.50	\$212.50
H89053 OR	3			09/04/2023	11/30/2023	15	\$105.00	\$82.50	\$187.50
H93592 OR	,			09/04/2023	01/31/2024	15	\$105.00	\$82.50	\$187.50
H94122 OR	6			09/04/2023	05/09/2024	23	\$161.00	\$126.50	\$287.50
H90418 OR	5 5			09/04/2023	12/01/2023	21	\$147.00	\$115.50	\$262.50
H90137 OR	•			09/04/2023	12/01/2023	96	\$672.00	\$528.00	\$1,200.00
H89245 OR	6			09/04/2023	05/16/2024	93	\$651.00	\$511.50	\$1,162.50
H22 Divis	ion 65 Total:					507	\$3,549.00	\$2,788.50	\$6,337.50
A A	Active # c	of Dues Paid Clubs:	12			507	\$3,549.00	\$2,788.50	\$6,337.50

3/3/2025 Date: Time:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date** Dues Date Members Dues **H22** Pacific Northwest (Continued) **Division 66** H2233 OR H94766 Adrienne C. Nelson High School 09/04/2023 03/12/2024 157 \$1.099.00 \$863.50 \$1.962.50 H93546 OR Centennial High School 09/04/2023 02/05/2024 98 \$686.00 \$539.00 \$1,225.00 H87964 OR Clackamas High School 09/04/2023 12/04/2023 110 \$770.00 \$605.00 \$1,375.00 H90159 OR Corbett High School 09/04/2023 12/12/2023 26 \$182.00 \$143.00 \$325.00 H90025 OR Gladstone High School 09/04/2023 12/11/2023 29 \$203.00 \$159.50 \$362.50 H89112 OR Gresham Union High School 09/04/2023 06/07/2024 16 \$112.00 \$88.00 \$200.00 09/04/2023 H94875 OR Oregon City High School 11/29/2023 21 \$147.00 \$115.50 \$262.50 H93008 OR Reynolds High School 09/04/2023 12/14/2023 64 \$448.00 \$352.00 \$800.00 H92334 OR Sam Barlow High School 09/04/2023 12/12/2023 \$441.00 \$346.50 \$787.50 63 H88160 OR Sandy High School 09/04/2023 12/01/2023 25 \$175.00 \$137.50 \$312.50 \$250.00 H92070 OR The Dalles High School 09/04/2023 11/07/2024 20 \$140.00 \$110.00 H22 Division 66 Total: 629 \$4,403.00 \$3,459.50 \$7,862.50 629 \$4,403.00 \$3,459.50 \$7,862.50 # of Dues Paid Clubs: 11 Α **Active Division 70** H2234 H89403 OR Canby High School 09/04/2023 11/30/2023 58 \$406.00 \$319.00 \$725.00 Molalla High School H89313 OR 09/04/2023 01/10/2024 15 \$105.00 \$82.50 \$187.50 H84814 OR Newberg High School 02/07/2024 4 \$22.00 09/04/2023 \$28.00 \$50.00 H91459 OR North Marion High School 09/04/2023 02/29/2024 41 \$287.00 \$225.50 \$512.50 H92023 OR 09/04/2023 04/01/2024 38 \$266.00 \$209.00 \$475.00 Silverton High School OR 09/04/2023 \$427.00 \$335.50 H89880 South Salem High School 11/28/2023 61 \$762.50 H94217 OR St. Paul High School 09/04/2023 12/20/2023 36 \$252.00 \$198.00 \$450.00 H94192 OR Woodburn High School 09/04/2023 06/12/2024 58 \$406.00 \$319.00 \$725.00 **Division 70 Total:** 311 \$2,177.00 \$1,710.50 \$3,887.50 H22

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
A Active	# of Dues Paid Clubs:	8			311	\$2,177.00	\$1,710.50	\$3,887.50
H2235 Division 72								
H91402 OR Corvallis High School			09/04/2023	12/05/2023	73	\$511.00	\$401.50	\$912.50
H93140 OR Crescent Valley High School			09/04/2023	11/26/2024	22	\$154.00	\$121.00	\$275.00
H83637 OR Lebanon High School			09/04/2023	01/25/2024	10	\$70.00	\$55.00	\$125.00
H92248 OR South Albany High School			09/04/2023	11/21/2023	13	\$91.00	\$71.50	\$162.50
H22 Division 72 Total:					118	\$826.00	\$649.00	\$1,475.00
A Active	# of Dues Paid Clubs:	4			118	\$826.00	\$649.00	\$1,475.00
H2236 Division 74								
H86508 OR Cottage Grove High School			09/04/2023	11/21/2023	46	\$322.00	\$253.00	\$575.00
H90378 OR North Eugene High School			09/04/2023	10/30/2023	25	\$175.00	\$137.50	\$312.50
H87797 OR Roseburg Senior High School			09/04/2023	01/26/2024	15	\$105.00	\$82.50	\$187.50
H89800 OR Sheldon High School			09/04/2023	04/08/2024	37	\$259.00	\$203.50	\$462.50
H22 Division 74 Total:					123	\$861.00	\$676.50	\$1,537.50
A Active	# of Dues Paid Clubs:	4			123	\$861.00	\$676.50	\$1,537.50
H2237 Division 76								
H82117 OR Marshfield Senior High School			09/04/2023	12/04/2023	15	\$105.00	\$82.50	\$187.50
H86877 OR Siuslaw High School			09/04/2023	01/17/2024	11	\$77.00	\$60.50	\$137.50
H22 Division 76 Total:			33.3323		26	\$182.00	\$143.00	\$325.00
A Active	# of Dues Paid Clubs:	2			26	\$182.00	\$143.00	\$325.00

Date: 3/3/2025 1:03:09PM

Paid Clubs Report

District from: H01 to H99

Time: Currency USD **KCCLUB** Customer Class:

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 Pacific Northwest (Continued)								
H2238 Division 78								
H90567 OR Burns High School			09/04/2023	02/01/2024	14	\$98.00	\$77.00	\$175.00
H96170 OR Caldera High School			06/18/2024	06/18/2024	32	\$400.00	\$0.00	\$400.00
H94302 OR Madras High School			09/04/2023	04/08/2024	74	\$518.00	\$407.00	\$925.00
H94165 OR Nyssa High School			09/04/2023	12/01/2023	15	\$105.00	\$82.50	\$187.50
H89538 OR Redmond High School			09/04/2023	01/31/2024	21	\$147.00	\$115.50	\$262.50
H93442 OR Ridgeview High School			09/04/2023	01/23/2024	8	\$56.00	\$44.00	\$100.00
H94509 OR Trinity Lutheran School			09/04/2023	11/27/2023	24	\$168.00	\$132.00	\$300.00
H22 Division 78 Total:					188	\$1,492.00	\$858.00	\$2,350.00
A Active	# of Dues Paid Clubs:	7			188	\$1,492.00	\$858.00	\$2,350.00
H2239 Division 80 H91727 OR Helix High School			09/04/2023	01/31/2024	13	\$91.00	\$71.50	\$162.50
H87880 OR Hermiston High School			09/04/2023	02/07/2024	59	\$413.00	\$324.50	\$737.50
H92456 OR Irrigon High School			09/04/2023	02/29/2024	35	\$245.00	\$192.50	\$437.50
H89498 OR McLoughlin High School			09/04/2023	11/27/2023	20	\$140.00	\$110.00	\$250.00
H93038 OR Pilot Rock High School			09/04/2023	01/08/2024	12	\$84.00	\$66.00	\$150.00
H92241 OR Riverside Senior High School			09/04/2023	11/30/2023	23	\$161.00	\$126.50	\$287.50
H86279 OR Umatilla High School			09/04/2023	02/13/2024	29	\$203.00	\$159.50	\$362.50
H22 Division 80 Total:					191	\$1,337.00	\$1,050.50	\$2,387.50
A Active	# of Dues Paid Clubs:	7			191	\$1,337.00	\$1,050.50	\$2,387.50
H2240 Division 82								
H87533 OR Ashland High School			09/04/2023	10/25/2023	82	\$504.00	\$396.00	\$900.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date** Dues Dues Members **H22** Pacific Northwest (Continued) H2240 **Division 82** (Continued) OR 11/14/2023 H89578 Crosspoint Christian School 09/04/2023 18 \$126.00 \$99.00 \$225.00 H90338 OR Grants Pass High School 09/04/2023 11/09/2023 20 \$140.00 \$110.00 \$250.00 H88022 OR Henley High School 09/04/2023 12/12/2023 29 \$203.00 \$159.50 \$362.50 H82492 OR Klamath Union High School 09/04/2023 12/14/2023 18 \$126.00 \$99.00 \$225.00 New Hope Christian School H94829 OR 09/04/2023 03/07/2024 10 \$70.00 \$55.00 \$125.00 H88069 OR South Medford High School 09/04/2023 01/16/2024 18 \$126.00 \$99.00 \$225.00 H96065 CA Yreka High School 01/02/2024 01/10/2024 11 \$400.00 \$0.00 \$400.00 **H22** Division 82 Total: 206 \$1,695.00 \$1,017.50 \$2,712.50 206 \$1.695.00 \$1,017.50 \$2,712.50 # of Dues Paid Clubs: 8 Α **Active** H2241 **Division 9** H80087 WA 01/30/2024 Colville Senior High School 09/04/2023 7 \$49.00 \$38.50 \$87.50 H89891 WA Liberty Bell High School 09/04/2023 02/08/2024 36 \$252.00 \$198.00 \$450.00 H88539 WA Okanogan High School 09/04/2023 01/10/2024 24 \$168.00 \$132.00 \$300.00 H90890 WA Omak High School 09/04/2023 04/10/2024 22 \$154.00 \$121.00 \$275.00 89 \$623.00 \$489.50 H22 **Division 9 Total:** \$1,112.50 89 \$623.00 \$489.50 4 \$1,112.50 # of Dues Paid Clubs: Α **Active Division AYS** H2243 H89724 AK Chugiak High School 09/04/2023 12/11/2023 11 \$77.00 \$60.50 \$137.50 H88657 AK Colony High School 09/04/2023 01/08/2024 28 \$196.00 \$154.00 \$350.00 H87926 ΑK Dimond High School 09/04/2023 03/05/2024 50 \$350.00 \$275.00 \$625.00 H87044 AK East Anchorage High School 09/04/2023 12/12/2023 13 \$91.00 \$71.50 \$162.50

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Key Club International Paid Clubs Report

District from: H01 to H99

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Club lo	St d Cntry Club Name		s	Invoice its Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H22 F	Pacific Northwest (Continued)								
H2243	Division AYS (Continued)								
H8840	7 AK Kodiak High School			09/04/2023	03/12/2024	35	\$238.00	\$187.00	\$425.00
H9025				09/04/2023	04/16/2024	19	\$133.00	\$104.50	\$237.50
H9226	2 AK Robert Service High School			09/04/2023	11/30/2023	43	\$301.00	\$236.50	\$537.50
H9246	6 AK South Anchorage High School			09/04/2023	12/01/2023	54	\$378.00	\$297.00	\$675.00
H9303	6 AK West Anchorage High School			09/04/2023	12/15/2023	8	\$56.00	\$44.00	\$100.00
H22	Division AYS Total:					261	\$1,820.00	\$1,430.00	\$3,250.00
Α	Active	# of Dues Paid Clubs:	9			261	\$1,820.00	\$1,430.00	\$3,250.00
H22	Pacific Northwest Total:					11,352	\$79,926.83	\$61,260.45	\$141,187.28
Α	Active	# of Dues Paid Clubs:	278			11,340	\$79,842.83	\$61,194.45	\$141,037.28
CR,I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1			12	\$84.00	\$66.00	\$150.00
	Total for Internat	ional:		\$79,926.83					
	Total for Pacific	Northwest:		\$61,260.45					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
	Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H23 Per	nnsylv	ania							
H96013	PA	Bishop McCort Catholic		11/10/2023	11/27/2023	32	\$400.00	\$0.00	\$400.00
H96069	PA	Downingtown STEM Academy		01/05/2024	01/25/2024	15	\$400.00	\$0.00	\$400.00
H96140	PA	East Juniata High School		04/08/2024	04/11/2024	16	\$400.00	\$0.00	\$400.00
H96129	PA	Lehigh Christian Academy		03/11/2024	03/13/2024	15	\$400.00	\$0.00	\$400.00
H95994	PA	Mohawk Junior Senior High School		10/30/2023	12/14/2023		\$400.00	\$0.00	\$400.00
H96054	PA	Moravian Academy		12/12/2023	12/22/2023	27	\$400.00	\$0.00	\$400.00
H96044	PA	Northeast High School		11/29/2023	12/14/2023	6	\$400.00	\$0.00	\$400.00
H94890	PA	Reach Cyber Charter School		09/04/2023	03/07/2024	19	\$133.00	\$123.50	\$256.50
H95974	PA	Riverside JrSr. High School		10/19/2023	11/02/2023	26	\$400.00	\$0.00	\$400.00
H96050	PA	School Lane Charter School		12/05/2023	12/12/2023	18	\$400.00	\$0.00	\$400.00
H87491	PA	Springdale Sr/Jr High School		03/22/2024	04/08/2024	2	\$14.00	\$13.00	\$27.00
H94543	PA	St. John Neumann Regional Academy		09/04/2023	02/06/2024	7	\$49.00	\$45.50	\$94.50
H2301 D	Divisio	11							
H80313	PA	Bradford Senior High School		09/04/2023	11/09/2023	49	\$343.00	\$318.50	\$661.50
H81832	PA	Cambridge Springs Junior/Senior High School		09/04/2023	02/01/2024	10	\$56.00	\$52.00	\$108.00
H87956	PA	Cathedral Preparatory High School		09/04/2023	10/27/2023	17	\$119.00	\$110.50	\$229.50
H88934	PA	Corry Area High School		09/04/2023	10/20/2023	26	\$182.00	\$169.00	\$351.00
H86557	PA	Eisenhower High School		09/04/2023	01/24/2024	38	\$266.00	\$247.00	\$513.00
H91293	PA	General McLane High School		09/04/2023	05/14/2024	78	\$546.00	\$507.00	\$1,053.00
H89927	PA	Greenville High School		09/04/2023	05/07/2024	21	\$147.00	\$136.50	\$283.50
H91024	PA	Harbor Creek High School	1	09/04/2023	05/24/2024	124	\$868.00	\$806.00	\$1,674.00
H91659	PA	Hickory High School		09/04/2023	04/16/2024	15	\$105.00	\$97.50	\$202.50
H93793	PA	Maplewood High School		09/04/2023	12/11/2023	23	\$161.00	\$149.50	\$310.50
H89459	PA	McDowell High School		09/04/2023	03/13/2024	59	\$413.00	\$383.50	\$796.50
H85649	PA	Meadville Area Senior High School		09/04/2023	01/09/2024	22	\$154.00	\$143.00	\$297.00
H89584	PA	Reynolds JrSr. High School		09/04/2023	11/28/2023	16	\$112.00	\$104.00	\$216.00
H92438	PA	Saegertown High School		09/04/2023	11/04/2023	36	\$252.00	\$234.00	\$486.00

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Key Club International Paid Clubs Report

District from: H01 to H99

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Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date** Dues Dues Date Members H23 Pennsylvania (Continued) H2301 Division 1 (Continued) \$422.50 H88537 PA Warren Area High School 09/04/2023 11/29/2023 65 \$455.00 \$877.50 H23 **Division 1 Total:** 599 \$4,179.00 \$3,880.50 \$8,059.50 475 \$3,074.50 Α Active # of Dues Paid Clubs: 14 \$3,311.00 \$6,385.50 1 124 \$868.00 \$806.00 \$1,674.00 CR, I **Charter Revoked or Inactive** # of Dues Paid Clubs: **Division 2** H2302 H92846 PA Avonworth 09/04/2023 06/13/2024 81 \$567.00 \$526.50 \$1,093.50 North Allegheny Intermediate High School 09/04/2023 H90702 PA 12/12/2023 260 \$1,820.00 \$1.690.00 \$3,510.00 09/04/2023 02/01/2024 \$1.508.00 H90918 PA North Allegheny Senior High School 232 \$1.624.00 \$3.132.00 H91424 PA Pine-Richland High School 09/04/2023 01/26/2024 \$476.00 \$442.00 \$918.00 68 H91379 PA Seneca Valley High School 09/04/2023 03/06/2024 88 \$616.00 \$572.00 \$1,188.00 H23 **Division 2 Total:** 729 \$5,103.00 \$4,738.50 \$9,841.50 \$4.738.50 \$9,841.50 5 729 \$5.103.00 Α Active # of Dues Paid Clubs: **Division 3** H2303 H80326 PA 09/04/2023 02/13/2024 Moon High School 78 \$546.00 \$507.00 \$1,053.00 Quaker Valley High School H80992 PA 09/04/2023 05/16/2024 79 \$553.00 \$513.50 \$1.066.50 Division 3 Total: H23 157 \$1,099.00 \$1,020.50 \$2,119.50 2 157 \$1,099.00 \$1,020.50 \$2,119.50 # of Dues Paid Clubs: Α Active

H2304 Division 4

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PPM Paid Clubs Report
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Paid Date between 9/1/2023 and 2/28/2025

09/04/2023

11/29/2023

\$42.00

6

\$39.00

\$81.00

Time: 1:03:09PN
Currency USD
Customer Class: KCCLUB

H90246 PA

Juniata High School

St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id Cntry Club Name		Sts	Date	Date	Members	Dues	Dues	Total
H23 Pennsylvania (Continued)								
H2304 Division 4 (Continued)								
H91003 PA Freeport Area Senior High School			09/04/2023	11/14/2023	218	\$1.526.00	\$1.417.00	\$2,943.00
H86947 PA Kiski Area Sr High School			09/04/2023	01/31/2024	93	\$651.00	\$604.50	\$1,255.50
H83088 PA Riverview Senior High School			01/09/2024	01/16/2024	11	\$77.00	\$71.50	\$148.50
H23 Division 4 Total:					322	\$2,254.00	\$2,093.00	\$4,347.00
A Active	# of Dues Paid Clubs:	3			322	\$2,254.00	\$2,093.00	\$4,347.00
H2305 Division 5								
H90614 PA Greater Johnstown High School			09/04/2023	12/11/2023	51	\$357.00	\$331.50	\$688.50
H87885 PA Greater Latrobe Senior High Scho	ool		09/04/2023	12/19/2023	105	\$735.00	\$682.50	\$1,417.50
H80894 PA Indiana High School			09/04/2023	01/10/2024	122	\$854.00	\$793.00	\$1,647.00
H92610 PA Punxsutawney Area High School			09/04/2023	01/29/2024	30	\$210.00	\$195.00	\$405.00
H89203 PA Richland Senior High School			09/04/2023	11/27/2023	42	\$294.00	\$273.00	\$567.00
H23 Division 5 Total:					350	\$2,450.00	\$2,275.00	\$4,725.00
A Active	# of Dues Paid Clubs:	5			350	\$2,450.00	\$2,275.00	\$4,725.00
H2306 Division 6								
H81522 PA Altoona Area High School			09/04/2023	12/12/2023	20	\$140.00	\$130.00	\$270.00
H87944 PA Bellefonte Area High School			09/04/2023	01/08/2024	29	\$203.00	\$188.50	\$391.50
H86815 PA Bellwood-Antis High School			09/04/2023	12/20/2023	29	\$203.00	\$188.50	\$391.50
H80508 PA Clearfield Area High School			09/04/2023	12/11/2023	24	\$168.00	\$156.00	\$324.00
H88814 PA Hollidaysburg Area High School			09/04/2023	01/05/2024	58	\$406.00	\$377.00	\$783.00
H82841 PA Huntingdon Area High School			09/04/2023	12/13/2023	30	\$210.00	\$195.00	\$405.00

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Key Club International
Paid Clubs Report
District from: H01 to H99

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District from: Flor to Flac

Order Date between 10/1/2023 and 9/30/2024

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
23 Pennsylvania (Continued)		0.0	Dute	Date	Members	Ducs	Ducs	
2306 Division 6 (Continued)								
H82649 PA Mifflin County High School			09/04/2023	11/10/2023	57	\$399.00	\$370.50	\$769.50
H91666 PA Penns Valley Area High School			09/04/2023	11/08/2023	5 <i>1</i>	\$378.00	\$351.00	\$729.00
H82837 PA State College High School			09/04/2023	01/08/2024	89	\$623.00	\$578.50	\$1,201.50
H23 Division 6 Total:			00/0 1/2020	01100/2021	396	\$2,772.00	\$2,574.00	\$5,346.00
Active # of Du	es Paid Clubs:	10			396	\$2,772.00	\$2,574.00	\$5,346.00
2307 Division 7								
H80421 PA Central Mountain High School			01/08/2024	01/08/2024	49	\$343.00	\$318.50	\$661.50
H87810 PA Jersey Shore Area Senior High School			09/04/2023	01/26/2024	68	\$476.00	\$442.00	\$918.00
H82968 PA Loyalsock Township Senior High School			09/04/2023	11/30/2023	44	\$308.00	\$286.00	\$594.00
H83683 PA Montoursville High School			09/04/2023	10/27/2023	129	\$903.00	\$838.50	\$1,741.50
H88081 PA North Penn Liberty High School			09/04/2023	11/27/2023	32	\$224.00	\$208.00	\$432.00
H83370 PA South Williamsport Area High School			09/04/2023	12/11/2023	47	\$329.00	\$305.50	\$634.50
H80482 PA Williamsport Area High School			09/04/2023	12/19/2024	34	\$238.00	\$221.00	\$459.00
H23 Division 7 Total:					403	\$2,821.00	\$2,619.50	\$5,440.50
Active # of Du	es Paid Clubs:	7			403	\$2,821.00	\$2,619.50	\$5,440.50
2308 Division 8								
H82939 PA Danville High School			09/04/2023	01/08/2024	38	\$266.00	\$247.00	\$513.00
H88530 PA Lewisburg Area High School			09/04/2023	12/08/2023	39	\$273.00	\$253.50	\$526.50
H82078 PA Line Mountain High School			09/04/2023	05/24/2024	52	\$364.00	\$0.00	\$364.00
H91611 PA Meadowbrook Christian School			09/04/2023	12/14/2023	47	\$329.00	\$305.50	\$634.50
H80745 PA Midd-West High School			09/04/2023	09/23/2024	11	\$77.00	\$71.50	\$148.50

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	γ Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H23 Pennsy	Ivania (Continued)								
H2308 Divisi	on 8 (Continued)								
H81496 PA	Mifflinburg High School			01/29/2024	02/15/2024	12	\$84.00	\$78.00	\$162.00
H94402 PA	Milton/Warrior Run Community			09/04/2023	11/07/2023	8	\$56.00	\$52.00	\$108.00
H89495 PA	Selinsgrove Area High School			09/04/2023	11/20/2023	68	\$476.00	\$442.00	\$918.00
	on 8 Total:					275	\$1,925.00	\$1,449.50	\$3,374.50
A Ad	ctive	# of Dues Paid Clubs:	8			275	\$1,925.00	\$1,449.50	\$3,374.50
H2309 Divisi	on 9								
H94340 PA	Camp Hill High School			09/04/2023	10/16/2023	45	\$315.00	\$292.50	\$607.50
H82990 PA	Cedar Cliff High School			09/04/2023	02/07/2024	70	\$490.00	\$455.00	\$945.00
H87251 PA	Central Dauphin High School			09/04/2023	01/25/2024	32	\$224.00	\$208.00	\$432.00
H87969 PA	Central Dauphin-East High School			09/04/2023	12/08/2023	44	\$308.00	\$286.00	\$594.00
H86595 PA	Cumberland Valley High School			09/04/2023	11/29/2023	426	\$2,982.00	\$2.769.00	\$5,751.00
H88356 PA	Hershey High School			09/04/2023	12/11/2023	138	\$966.00	\$897.00	\$1,863.00
H81781 PA	Middletown Area High School			09/04/2023	05/16/2024	16	\$112.00	\$104.00	\$216.00
H89115 PA	Northern York High School			09/04/2023	04/04/2024	37	\$259.00	\$240.50	\$499.50
H87889 PA	Red Land High School			09/04/2023	11/29/2023	85	\$595.00	\$552.50	\$1,147.50
H93273 PA	Sci Tech High			09/04/2023	01/17/2024	35	\$245.00	\$227.50	\$472.50
H87059 PA	Susquehanna Township High Schoo	I		09/04/2023	12/12/2023	84	\$588.00	\$546.00	\$1,134.00
H23 Division	on 9 Total:					1,012	\$7,084.00	\$6,578.00	\$13,662.00
A Ad	ctive	# of Dues Paid Clubs:	11			1,012	\$7,084.00	\$6,578.00	\$13,662.00
H2310 Divisi	on 10								
H93712 PA	CASD Career Magnet School			09/04/2023	10/25/2023	18	\$126.00	\$117.00	\$243.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts Date **Date** Members **Dues Dues H23** Pennsylvania (Continued) H2310 **Division 10** (Continued) \$253.50 H92547 PA Gettysburg Area High School 01/09/2024 02/29/2024 39 \$273.00 \$526.50 H89237 PA Hanover High School 09/04/2023 12/20/2023 62 \$434.00 \$403.00 \$837.00 H88742 PA Shippensburg Area Senior High School 09/04/2023 01/12/2024 48 \$336.00 \$312.00 \$648.00 H83003 PA South Western High School 09/04/2023 12/11/2023 121 \$847.00 \$786.50 \$1,633.50 H90754 PA Spring Grove Area High School 09/04/2023 01/08/2024 7 \$49.00 \$45.50 \$94.50 H23 Division 10 Total: 295 \$2,065.00 \$1,917.50 \$3,982.50 6 295 \$2.065.00 \$1.917.50 \$3.982.50 Α # of Dues Paid Clubs: **Active Division 11** H2311 H91360 PA 09/04/2023 12/19/2023 \$1.022.00 \$949.00 \$1,971.00 Dallas High School 146 H88053 PA Elk Lake High School 09/04/2023 11/07/2023 27 \$189.00 \$175.50 \$364.50 H83090 PA 09/04/2023 03/06/2024 Lake Lehman High School 26 \$182.00 \$169.00 \$351.00 H88534 PA Montrose Area Jr-Sr High School 09/04/2023 11/20/2023 20 \$140.00 \$130.00 \$270.00 H84198 PA Pittston Area High School 09/04/2023 11/28/2023 61 \$427.00 \$396.50 \$823.50 H82027 PA Wyoming Area High School 09/04/2023 03/21/2024 62 \$427.00 \$396.50 \$823.50 342 H23 **Division 11 Total:** \$2,387.00 \$2,216.50 \$4,603.50 342 \$2,387.00 \$2,216.50 \$4,603.50 6 # of Dues Paid Clubs: Α **Active Division 12** H2312 H83000 PA Crestwood High School 09/04/2023 01/31/2024 70 \$490.00 \$455.00 \$945.00 H86165 PA Hanover Area Jr - Sr High School 02/26/2024 02/29/2024 26 \$182.00 \$169.00 \$351.00 H89059 PA Hazleton Area High School 09/04/2023 11/10/2023 20 \$140.00 \$130.00 \$270.00 H80201 PA Wilkes-Barre Area High School 09/04/2023 01/08/2024 90 \$630.00 \$585.00 \$1,215.00

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members H23 Pennsylvania (Continued) H2312 **Division 12** (Continued) H86178 PA Wyoming Valley West High School 09/04/2023 01/16/2024 31 \$217.00 \$201.50 \$418.50 H23 **Division 12 Total:** 237 \$1,659.00 \$1,540.50 \$3,199.50 237 # of Dues Paid Clubs: 5 \$1.659.00 \$1.540.50 \$3,199.50 Α Active **Division 13** H2313 H85884 PA Conrad Weiser High School 09/04/2023 01/24/2024 38 \$266.00 \$247.00 \$513.00 H81683 PA Exeter Township High School 09/04/2023 04/05/2024 6 \$42.00 \$39.00 \$81.00 H86164 PA 09/04/2023 03/25/2024 \$338.00 Governor Mifflin Senior High School 52 \$364.00 \$702.00 H89625 PA 09/04/2023 02/07/2024 \$238.00 Pottsville Area High School 34 \$221.00 \$459.00 H80299 PA Reading Senior High School 01/16/2024 24 \$147.00 \$136.50 \$283.50 09/04/2023 H23 **Division 13 Total:** 154 \$1,057.00 \$981.50 \$2,038.50 5 154 \$1,057.00 \$981.50 \$2,038.50 Α **Active** # of Dues Paid Clubs: H2314 **Division 14** H88322 PA Annville-Cleona High School 09/04/2023 11/20/2023 \$105.00 \$97.50 \$202.50 15 Cedar Crest High School H85982 PA 09/04/2023 11/20/2023 184 \$1,288.00 \$1.196.00 \$2,484.00 H88603 PA Donegal High School 09/04/2023 12/19/2023 28 \$196.00 \$182.00 \$378.00 H87838 09/04/2023 02/08/2024 PA Elizabethtown Area High School 59 \$413.00 \$383.50 \$796.50 H80271 PA Lebanon High School 09/04/2023 01/23/2024 \$168.00 \$156.00 \$324.00 24 09/04/2023 10/23/2023 \$202.50 H94169 PA Linden Hall 15 \$105.00 \$97.50 H80161 PA Manheim Township High School 09/04/2023 01/06/2024 136 \$952.00 \$884.00 \$1.836.00 H91832 PA Palmyra High School 09/04/2023 01/19/2024 167 \$1,169.00 \$1.085.50 \$2,254.50 H23 **Division 14 Total:** 628 \$4,396.00 \$4,082.00 \$8,478.00

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Currency USD

H80131 PA

H23

Division 16 Total:

William Allen High School

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

09/04/2023

01/17/2024

8

275

\$56.00

\$1,925.00

\$52.00

\$1.787.50

\$108.00

\$3,712,50

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts **Date Dues Dues** Date Members **H23** Pennsylvania (Continued) 8 628 # of Dues Paid Clubs: \$4.396.00 \$4.082.00 \$8.478.00 Α **Active Division 15** H2315 H83849 PA Bethlehem Catholic High School 09/04/2023 11/07/2023 70 \$490.00 \$455.00 \$945.00 H90798 PA East Stroudsburg High School North 09/04/2023 02/09/2024 7 \$49.00 \$45.50 \$94.50 H85904 PA 09/04/2023 04/25/2024 \$203.00 \$188.50 East Stroudsburg South High School 29 \$391.50 H87288 PA 09/04/2023 11/20/2023 Easton Area Senior High School 110 \$770.00 \$715.00 \$1.485.00 H85150 PA Nazareth Area High School 09/04/2023 12/12/2023 90 \$630.00 \$585.00 \$1,215.00 H88027 PA Notre Dame High School 09/04/2023 01/10/2024 168 \$1.176.00 \$1.092.00 \$2.268.00 H89820 PA 09/04/2023 02/12/2024 \$238.00 \$221.00 \$459.00 Palisades High School 34 H87242 PA Salisbury Township High School 09/04/2023 12/14/2023 64 \$448.00 \$416.00 \$864.00 H91616 PA Stroudsburg High School 09/04/2023 02/05/2024 36 \$252.00 \$234.00 \$486.00 H90514 PA Wilson Area High School 09/04/2023 12/11/2023 44 \$308.00 \$286.00 \$594.00 \$4,238.00 H23 Division 15 Total: 652 \$4,564.00 \$8,802.00 Α # of Dues Paid Clubs: 9 645 \$4,515.00 \$4,192.50 \$8,707.50 **Active** 7 CR, I 1 \$49.00 \$45.50 \$94.50 **Charter Revoked or Inactive** # of Dues Paid Clubs: **Division 16** H2316 H93418 PA 09/04/2023 02/05/2024 \$110.50 \$229.50 Allentown Central Catholic High School 17 \$119.00 H89587 PA Brandywine Heights High School 09/04/2023 01/25/2024 20 \$140.00 \$130.00 \$270.00 H82279 PA 8 Louis E Dieruff High School 09/04/2023 03/18/2024 \$56.00 \$52.00 \$108.00 H81253 PA Parkland High School 09/04/2023 12/22/2023 112 \$784.00 \$728.00 \$1,512.00 H87230 PA 09/04/2023 12/14/2023 \$770.00 \$715.00 \$1,485.00 Southern Lehigh High School 110

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H23 Pennsylvania (Continued)								
A Active	# of Dues Paid Clubs:	6			275	\$1,925.00	\$1,787.50	\$3,712.50
H2317 Division 17								
H87384 PA Boyertown Area Senior High School	ol		09/04/2023	01/06/2024	79	\$553.00	\$513.50	\$1,066.50
H87738 PA Daniel Boone High School			09/04/2023	01/10/2024	85	\$595.00	\$552.50	\$1,147.50
H86521 PA Methacton High School			09/04/2023	01/01/2024	58	\$406.00	\$377.00	\$783.00
H87194 PA Owen J Roberts High School			09/04/2023	01/25/2024	37	\$259.00	\$240.50	\$499.50
H89933 PA Perkiomen Valley High School			09/04/2023	07/09/2024	129	\$903.00	\$838.50	\$1,741.50
H87360 PA Pottsgrove High School			09/04/2023	01/06/2024	28	\$196.00	\$182.00	\$378.00
H23 Division 17 Total:					416	\$2,912.00	\$2,704.00	\$5,616.00
A Active	# of Dues Paid Clubs:	6			416	\$2,912.00	\$2,704.00	\$5,616.00
H2318 Division 18								
H88554 PA Central Bucks East High School			09/04/2023	10/17/2023	27	\$189.00	\$175.50	\$364.50
H89331 PA Central Bucks High School West			09/04/2023	02/05/2024	65	\$455.00	\$422.50	\$877.50
H91682 PA Central Bucks South High School			09/04/2023	01/09/2024	40	\$280.00	\$260.00	\$540.00
H90402 PA New Hope Solebury High School			09/04/2023	01/08/2024	147	\$1,029.00	\$955.50	\$1,984.50
H83617 PA North Penn High School			09/04/2023	10/30/2023	179	\$1,253.00	\$1.163.50	\$2,416.50
H91122 PA Pennridge High School			09/04/2023	02/05/2024	250	\$1,750.00	\$1.625.00	\$3,375.00
H92657 PA Quakertown High School			09/04/2023	01/22/2024	47	\$329.00	\$305.50	\$634.50
H88279 PA Souderton High School			09/04/2023	11/21/2023	48	\$336.00	\$312.00	\$648.00
H23 Division 18 Total:					803	\$5,621.00	\$5,219.50	\$10,840.50
A Active	# of Dues Paid Clubs:	8			803	\$5,621.00	\$5,219.50	\$10,840.50

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date** Members **Dues Dues H23** Pennsylvania (Continued) **Division 19** H2319 H81365 PA Abington High School 09/04/2023 11/07/2023 150 \$1.050.00 \$975.00 \$2.025.00 H93648 PA **Bucks County Technical High School** 09/04/2023 01/10/2024 \$70.00 \$65.00 \$135.00 10 H95977 PA Cheltenham High School 10/24/2023 01/11/2024 32 \$400.00 \$0.00 \$400.00 H88937 PA Harry S Truman High School 09/04/2023 01/29/2024 24 \$168.00 \$156.00 \$324.00 H93817 PA Pennsbury 09/04/2023 04/17/2024 56 \$392.00 \$364.00 \$756.00 H90961 PA Upper Dublin High School 09/04/2023 01/05/2024 22 \$154.00 \$143.00 \$297.00 09/04/2023 12/11/2023 H80384 PA Upper Moreland High School 76 \$532.00 \$494.00 \$1,026.00 H85752 PA William Tennent Senior High School 09/04/2023 10/30/2023 137 \$959.00 \$890.50 \$1,849.50 H81811 PA Wissahickon Senior High School 09/04/2023 06/07/2024 \$938.00 \$871.00 \$1,809.00 134 H23 Division 19 Total: 641 \$4,663.00 \$3,958.50 \$8,621.50 9 641 \$4.663.00 \$3.958.50 \$8,621.50 Α **Active** # of Dues Paid Clubs: H2320 **Division 20** H89688 PA 09/04/2023 03/13/2024 258 \$1.806.00 \$1.677.00 \$3.483.00 Conestoga High School H80238 PA Phoenixville Senior High School 09/04/2023 11/29/2023 19 \$133.00 \$123.50 \$256.50 H91422 PA Renaissance Academy 09/04/2023 02/05/2024 67 \$469.00 \$435.50 \$904.50 344 \$2,408.00 \$2,236.00 \$4,644.00 H23 **Division 20 Total:** 3 344 \$2,408.00 \$2,236.00 \$4,644.00 # of Dues Paid Clubs: Α **Active** H23 Pennsylvania Total: 9,213 \$67,140.00 \$58,292.00 \$125,432.00 9.082 \$66.223.00 147 \$57,440.50 \$123.663.50 Α **Active** # of Dues Paid Clubs: CR,I 2 131 \$917.00 \$851.50 \$1,768.50 **Charter Revoked or Inactive** # of Dues Paid Clubs:

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Date: 3/3/2025 Time: 1:03:09PM Currency USD

KCCLUB Customer Class:

St Club Id Cntry Club Name

Total for International:

Total for Pennsylvania:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Pa

\$67,140.00

\$58,292.00

	ween 9/1/2023 a	Last				
	Invoice	Paid	Billed	Intl	Dist	
Sts	Date	Date	Members	Dues	Dues	Total

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

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Club Id Cntry Club Name Sts Date Members Dues Dues H24 Rocky Mountain H95984 CO Legacy High School 10/25/2023 11/03/2023 26 \$400.00 \$0.00 H96172 CO Wellington High School 06/25/2024 06/25/2024 14 \$400.00 \$0.00 H2401 Division 1 H92719 WY Big Horn High School 09/04/2023 11/15/2023 33 \$231.00 \$231.00 H90631 WY Kelly Walsh High School 09/04/2023 04/29/2024 24 \$168.00 \$168.00 H24 Division 1 Total: 57 \$399.00 \$399.00 A Active # of Dues Paid Clubs: 2 57 \$399.00 \$399.00	\$400.00 \$400.00 \$462.00 \$336.00 \$798.00
H95984 CO Legacy High School	\$400.00 \$462.00 \$336.00 \$798.00
H96172 CO Wellington High School 06/25/2024 06/25/2024 14 \$400.00 \$0.00 H2401 Division 1 H92719 WY Big Horn High School 09/04/2023 11/15/2023 33 \$231.00 \$231.00 H90631 WY Kelly Walsh High School 09/04/2023 04/29/2024 24 \$168.00 \$168.00 H24 Division 1 Total: 57 \$399.00 \$399.00 A Active # of Dues Paid Clubs: 2 57 \$399.00 \$399.00	\$400.00 \$462.00 \$336.00 \$798.00
H2401 Division 1 H92719 WY Big Horn High School H90631 WY Kelly Walsh High School H24 Division 1 Total: A Active # of Dues Paid Clubs: 2 H2402 Division 2	\$462.00 \$336.00 \$798.00
H92719 WY Big Horn High School 09/04/2023 11/15/2023 33 \$231.00 \$231.00 H90631 WY Kelly Walsh High School 09/04/2023 04/29/2024 24 \$168.00 \$168.00 H24 Division 1 Total: 57 \$399.00 \$399.00 A Active # of Dues Paid Clubs: 2 57 \$399.00 \$399.00	\$336.00 \$798.00
H90631 WY Kelly Walsh High School 09/04/2023 04/29/2024 24 \$168.00 \$168.00 H24 Division 1 Total: 57 \$399.00 \$399.00 A Active # of Dues Paid Clubs: 2 57 \$399.00 \$399.00 H2402 Division 2	\$336.00 \$798.00
H24 Division 1 Total: A Active # of Dues Paid Clubs: 2 57 \$399.00 \$399.00 H2402 Division 2 Division 2 57 \$399.00 \$399.00	\$798.00
A Active # of Dues Paid Clubs: 2 57 \$399.00 H2402 Division 2	·
H2402 Division 2	\$798.00
1104070 OO Franklan Aaadamaa 640400 640400 00 640400 640400	#222.00
H91378 CO Frontier Academy 09/04/2023 10/24/2023 23 \$161.00 \$161.00	\$322.00
H82998 CO Greeley Central High School 09/04/2023 12/15/2023 34 \$238.00 \$238.00 H83452 CO Greeley West High School 09/04/2023 01/31/2024 17 \$119.00 \$119.00	\$476.00 \$238.00
H83452 CO Greeley West High School 09/04/2023 01/31/2024 17 \$119.00 \$119.00 H91201 CO Northridge High School 09/04/2023 11/14/2023 18 \$126.00 \$126.00	\$252.00
H89926 CO Union Colony Preparatory School 09/04/2023 10/17/2023 24 \$168.00 \$168.00	\$336.00
H82088 CO University High School 09/04/2023 12/14/2023 5 \$35.00 \$35.00	\$70.00
H89007 CO Valley High School 09/04/2023 12/12/2023 7 \$49.00 \$49.00	\$98.00
H88180 CO Windsor High School 09/04/2023 11/06/2023 31 \$217.00 \$217.00	\$434.00
H24 Division 2 Total: 159 \$1,113.00 \$1,113.00	\$2,226.00
A Active # of Dues Paid Clubs: 8 159 \$1,113.00 \$1,113.00	\$2,226.00
H2403 Division 3	
H85050 CO Heritage High School 09/04/2023 12/12/2023 26 \$182.00 \$182.00	\$364.00
H87672 CO Littleton High School 09/04/2023 12/12/2023 37 \$259.00 \$259.00	\$518.00
H24 Division 3 Total: 63 \$441.00 \$441.00	\$882.00

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

FAR9003 District from: H01 to H99 Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H24 Rocky Mountain (Continued))							
A Active	# of Dues Paid Clubs:	2			63	\$441.00	\$441.00	\$882.00
H2404 Division 4								
H93093 CO Coronado High School	ol		09/19/2023	02/06/2024	7	\$49.00	\$49.00	\$98.00
H92759 CO Lewis-Palmer High So			09/04/2023	10/26/2023	45	\$315.00	\$315.00	\$630.00
H91546 CO Manitou Springs High			09/04/2023	03/07/2024	50	\$350.00	\$350.00	\$700.00
H92760 CO Palmer Ridge High So	chool		09/04/2023	12/20/2023	18	\$126.00	\$126.00	\$252.00
H93000 CO Vista Ridge High Sch	ool		09/04/2023	01/24/2024	5	\$35.00	\$35.00	\$70.00
H93412 CO William J Palmer High	n School		09/04/2023	12/19/2023	41	\$287.00	\$287.00	\$574.00
H89851 CO Woodland Park Senic	or H S		09/04/2023	11/29/2023	21	\$147.00	\$147.00	\$294.00
H24 Division 4 Total:					187	\$1,309.00	\$1,309.00	\$2,618.00
A Active	# of Dues Paid Clubs:	7			187	\$1,309.00	\$1,309.00	\$2,618.00
H2405 Division 5								
H83414 CO Alamosa High School			09/04/2023	12/14/2023	29	\$203.00	\$203.00	\$406.00
H89704 CO Center High School			09/04/2023	11/07/2023	20	\$140.00	\$140.00	\$280.00
H93146 CO Moffat School			09/04/2023	10/31/2023	4	\$28.00	\$28.00	\$56.00
H86481 CO Monte Vista High Sch	ool		09/04/2023	02/15/2024	13	\$91.00	\$91.00	\$182.00
H24 Division 5 Total:					66	\$462.00	\$462.00	\$924.00
A Active	# of Dues Paid Clubs:	4			66	\$462.00	\$462.00	\$924.00
H2406 Division 6								
112100 211101011								
H86472 NE Gering High School			09/04/2023	01/22/2024	13	\$91.00	\$91.00	\$182.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total			
H24	Rocky Mountain (Continued)										\$4C4.00	£222.00
H24	Division 6 Total:					23	\$161.00	\$161.00	\$322.00			
A	Active	# of Dues Paid Clubs:	2			23	\$161.00	\$161.00	\$322.00			
H2407	Division 7											
H886	883 CO Fruita Monument High School			09/04/2023	11/30/2023	39	\$273.00	\$273.00	\$546.00			
H24	<u> </u>					39	\$273.00	\$273.00	\$546.00			
A	Active	# of Dues Paid Clubs:	1			39	\$273.00	\$273.00	\$546.00			
H2408	Division 8											
H890	015 CO Basalt High School			09/04/2023	05/22/2024	28	\$196.00	\$196.00	\$392.00			
H869	•			09/04/2023	12/21/2023	30	\$210.00	\$210.00	\$420.00			
H905				09/04/2023	12/11/2023	21	\$147.00	\$147.00	\$294.00			
H868	352 CO Moffat County High School			09/04/2023	10/17/2023	49	\$343.00	\$343.00	\$686.00			
H24	Division 8 Total:					128	\$896.00	\$896.00	\$1,792.00			
A	Active	# of Dues Paid Clubs:	4			128	\$896.00	\$896.00	\$1,792.00			
H2409	Division 9											
H862	228 CO Bear Creek High School			09/04/2023	12/18/2023	56	\$392.00	\$392.00	\$784.00			
H866	<u> </u>			09/04/2023	11/30/2023	27	\$189.00	\$189.00	\$378.00			
H927				09/04/2023	01/24/2024	35	\$245.00	\$245.00	\$490.00			
H894	133 CO Lakewood Sr High School			09/04/2023	11/01/2023	35	\$245.00	\$245.00	\$490.00			
H950	93 CO Severance High School			09/04/2023	01/24/2024	16	\$112.00	\$112.00	\$224.00			
H24	Division 9 Total:					169	\$1,183.00	\$1,183.00	\$2,366.00			

Date: 3/3/2025 Time: 1:03:09PM Currency

USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club Id	St Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H24 R	Rocky Mountain (Continued) Active	# of Dues Paid Clubs:	5			169	\$1,183.00	\$1,183.00	\$2,366.00
H2410	Division 10								
H82208	B WY Riverton High School			09/04/2023	07/02/2024	32	\$224.00	\$224.00	\$448.00
H24	Division 10 Total:					32	\$224.00	\$224.00	\$448.00
A	Active	# of Dues Paid Clubs:	1			32	\$224.00	\$224.00	\$448.00
H2411	Division 11								
H94779	O CO Broomfield High School		1	09/04/2023	02/13/2024	5	\$35.00	\$35.00	\$70.00
H88336				09/04/2023	12/01/2023	8	\$56.00	\$56.00	\$112.00
H91600	CO Monarch High School			09/04/2023	12/06/2023	28	\$196.00	\$196.00	\$392.00
H92509	O CO Niwot High School			09/04/2023	02/13/2024	41	\$287.00	\$287.00	\$574.00
H92232				09/04/2023	01/23/2024	38	\$266.00	\$266.00	\$532.00
H24	Division 11 Total:					120	\$840.00	\$840.00	\$1,680.00
A	Active	# of Dues Paid Clubs:	4			115	\$805.00	\$805.00	\$1,610.00
CR, I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1			5	\$35.00	\$35.00	\$70.00
H2412	Division 12								
H80461	CO Centennial High School			09/04/2023	04/17/2024	12	\$84.00	\$84.00	\$168.00
H84429	•			09/04/2023	11/28/2023	42	\$294.00	\$294.00	\$588.00
H24	Division 12 Total:					54	\$378.00	\$378.00	\$756.00
A	Active	# of Dues Paid Clubs:	2			54	\$378.00	\$378.00	\$756.00

Paid Clubs Report
District from: H01 to H99

Key Club International

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Currency USD

Customer Class:

KCCLUB Order Date I

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H24 Rocky Mountain (Co	ontinued)							
H2413 Division 13								
H87686 WY Chevenne E	East High School		10/24/2023	05/28/2024	15	\$105.00	\$105.00	\$210.00
H94228 WY Rawlins Hig	_		09/04/2023	11/30/2023	11	\$77.00	\$77.00	\$154.00
H24 Division 13 Total:					26	\$182.00	\$182.00	\$364.00
A Active	# of Dues Paid Clubs	s: 2			26	\$182.00	\$182.00	\$364.00
H2414 Division 14								
H87247 CO Chatfield Se	enior High School		09/04/2023	11/01/2023	108	\$756.00	\$756.00	\$1,512.00
H89604 CO Dakota Ridg	ge High School		09/04/2023	01/12/2024	23	\$161.00	\$161.00	\$322.00
H85668 CO Evergreen F	High School		09/04/2023	02/13/2024	24	\$168.00	\$168.00	\$336.00
H89360 CO Golden High	n School		09/04/2023	03/09/2024	9	\$63.00	\$63.00	\$126.00
H91114 CO Platte Canyo	on High School		09/04/2023	02/15/2024	15	\$105.00	\$105.00	\$210.00
H24 Division 14 Total:					179	\$1,253.00	\$1,253.00	\$2,506.00
A Active	# of Dues Paid Clubs	s: 5			179	\$1,253.00	\$1,253.00	\$2,506.00
H2415 Division 15								
H83145 CO Arapahoe H	ligh School		09/04/2023	10/16/2023	107	\$749.00	\$749.00	\$1,498.00
H89170 CO Cherry Cree	ek High School		09/04/2023	04/26/2024	76	\$532.00	\$532.00	\$1,064.00
H92061 CO Eaglecrest H	High School		09/04/2023	12/20/2023	34	\$238.00	\$238.00	\$476.00
H91626 CO Grandview I	-		09/04/2023	11/30/2023	103	\$721.00	\$721.00	\$1,442.00
	ista High School		09/04/2023	02/07/2024	64	\$448.00	\$448.00	\$896.00
	t High School		09/04/2023	11/30/2023	11	\$77.00	\$77.00	\$154.00
H85892 CO Smoky Hill H			09/04/2023	04/17/2024	86	\$602.00	\$602.00	\$1,204.00
H92340 CO South High			09/04/2023	11/11/2023	54	\$378.00	\$378.00	\$756.00

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H24	Rocky Mountain (Continued)					505	00 745 00	A0 745 00	A7 400 00
H24	Division 15 Total:					535	\$3,745.00	\$3,745.00	\$7,490.00
<u>A</u>	Active	# of Dues Paid Clubs:	8			535	\$3,745.00	\$3,745.00	\$7,490.00
H2416	Division 16								
H943	808 CO Colorado Early Colleges Fort Collins			09/04/2023	10/26/2023	13	\$91.00	\$91.00	\$182.00
H937	•			09/04/2023	11/27/2023	13	\$91.00	\$91.00	\$182.00
H933	-			09/04/2023	12/05/2023	12	\$84.00	\$84.00	\$168.00
H918	865 CO Fossil Ridge High School			09/04/2023	11/30/2023	54	\$378.00	\$378.00	\$756.00
H931				09/04/2023	11/27/2023	23	\$161.00	\$161.00	\$322.00
H870	74 CO Loveland High School			02/12/2024	02/20/2024	14	\$98.00	\$98.00	\$196.00
H941				09/04/2023	12/08/2023	20	\$140.00	\$140.00	\$280.00
H916	347 CO Rocky Mountain High School			09/04/2023	01/30/2024	63	\$441.00	\$441.00	\$882.00
H24	Division 16 Total:					212	\$1,484.00	\$1,484.00	\$2,968.00
A	Active	# of Dues Paid Clubs:	8			212	\$1,484.00	\$1,484.00	\$2,968.00
H2417	Division 17								
H883	392 WY Jackson Hole High School			09/04/2023	01/05/2024	87	\$609.00	\$609.00	\$1,218.00
H24	Division 17 Total:					87	\$609.00	\$609.00	\$1,218.00
Α	Active	# of Dues Paid Clubs:	1			87	\$609.00	\$609.00	\$1,218.00
H2418	Division 18								
H942	249 CO Durango High School			09/04/2023	02/07/2024	15	\$105.00	\$105.00	\$210.00
H24	Division 18 Total:					15	\$105.00	\$105.00	\$210.00

 Date:
 3/3/2025

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club	St Id Cntry Club Name		St	Invoice s Date	Last Paid Date	Billed Member	Intl s Dues	Dist Dues	Total
H24	Rocky Mountain (Continued)								
<u> </u>	Active	# of Dues Paid Clubs:	1			15	\$105.00	\$105.00	\$210.00
H24	Rocky Mountain Total:					2,191	\$15,857.00	\$15,057.00	\$30,914.00
Α	Active	# of Dues Paid Clubs:	69			2,186	\$15,822.00	\$15,022.00	\$30,844.00
CR,I	Charter Revoked or Inactive	# of Dues Paid Clubs:	1			5	\$35.00	\$35.00	\$70.00
	Total for Interr	national:		\$15,857.00					
	Total for Rock	y Mountain:		\$15,057.00					

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

المال المالية	St	Olich Name	04-	Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
	uthwes								
H94981	ΑZ	Academy of Building Industries		09/04/2023	01/23/2024	24	\$168.00	\$120.00	\$288.00
H82011	ΑZ	Agua Fria Union High School		09/19/2023	09/19/2023	21	\$147.00	\$105.00	\$252.00
H84822	NM	Alamogordo Senior High School		09/04/2023	11/22/2023	10	\$63.00	\$45.00	\$108.00
H90824	TX	Americas High School		09/04/2023	01/12/2024	31	\$217.00	\$155.00	\$372.00
H84638	ΑZ	Antelope Union High School		09/04/2023	03/27/2024	37	\$259.00	\$185.00	\$444.00
H85133	ΑZ	Apollo High School		09/04/2023	11/01/2023	60	\$420.00	\$300.00	\$720.00
H92907	ΑZ	Arizona College Preparatory		09/04/2023	06/27/2024	360	\$2,534.00	\$1.810.00	\$4,344.00
H94486	ΑZ	Arizona West Valley		09/04/2023	10/30/2023	11	\$77.00	\$55.00	\$132.00
H93148	ΑZ	ASU Preparatory Academy		09/04/2023	04/24/2024	39	\$273.00	\$195.00	\$468.00
H82738	NM	Aztec High School		09/04/2023	03/25/2024	11	\$77.00	\$55.00	\$132.00
H94455	ΑZ	Basha High School		09/04/2023	01/29/2024	31	\$217.00	\$155.00	\$372.00
H94697	ΑZ	BASIS Scottsdale		09/04/2023	10/26/2023	12	\$84.00	\$60.00	\$144.00
H94723	ΑZ	Betty Fairfax High School		09/04/2023	12/01/2023	21	\$147.00	\$105.00	\$252.00
H94239	ΑZ	BioScience High School		09/04/2023	03/27/2024	17	\$119.00	\$85.00	\$204.00
H86774	ΑZ	Bisbee High School		09/28/2023	03/12/2024	20	\$140.00	\$100.00	\$240.00
H87798	ΑZ	Brophy College Preparatory		09/04/2023	10/17/2023	77	\$539.00	\$385.00	\$924.00
H94940	ΑZ	Buckeye Union High School	1	09/04/2023	12/11/2023	31	\$217.00	\$155.00	\$372.00
H84755	ΑZ	Buena High School		09/04/2023	03/21/2024	49	\$343.00	\$245.00	\$588.00
H94731	ΑZ	Camelback High School		09/04/2023	11/28/2023	14	\$98.00	\$70.00	\$168.00
H94515	ΑZ	Campo Verde High School		09/04/2023	05/21/2024	66	\$462.00	\$330.00	\$792.00
H94588	ΑZ	Canyon View High School		09/04/2023	12/14/2023	21	\$147.00	\$105.00	\$252.00
H82120	ΑZ	Casa Grande High School		12/19/2023	06/10/2024	88	\$616.00	\$440.00	\$1,056.00
H93416	ΑZ	Center For Academic Success		09/04/2023	10/17/2023	23	\$161.00	\$115.00	\$276.00
H94918	ΑZ	Chaparral High School		09/04/2023	12/02/2023	24	\$168.00	\$120.00	\$288.00
H90807	NM	Cibola High School		09/04/2023	02/23/2024	49	\$343.00	\$245.00	\$588.00
H91903	ΑZ	Cienega High School		09/04/2023	11/15/2023	39	\$259.00	\$185.00	\$444.00
H90442	NM	Cliff High School		09/04/2023	11/22/2023	9	\$63.00	\$45.00	\$108.00
H92458	NM	Cobre		09/04/2023	02/01/2024	19	\$133.00	\$95.00	\$228.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	5.11.	Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H25 Southwe	est (Continued)							
H96157 AZ	Coolidge High School		05/13/2024	05/14/2024	11	\$400.00	\$0.00	\$400.00
H86325 AZ	Corona Del Sol High School		09/04/2023	11/20/2023	70	\$490.00	\$350.00	\$840.00
H90090 TX	Coronado High School		09/04/2023	02/05/2024	67	\$469.00	\$335.00	\$804.00
H94783 AZ	Desert Edge High School		09/04/2023	03/24/2024	29	\$203.00	\$145.00	\$348.00
H92829 AZ	Desert Foothills		09/04/2023	12/12/2023	48	\$336.00	\$240.00	\$576.00
H89684 AZ	Desert Mountain High School		10/18/2023	11/15/2023	21	\$147.00	\$105.00	\$252.00
H90063 AZ	Desert Vista High School		09/04/2023	02/07/2024	39	\$273.00	\$195.00	\$468.00
H87212 AZ	Douglas High School		09/04/2023	02/06/2024	63	\$441.00	\$315.00	\$756.00
H85162 AZ	Dysart High School		09/04/2023	02/12/2024	37	\$259.00	\$185.00	\$444.00
H92913 NM	Early College Academy		09/04/2023	04/15/2024	12	\$84.00	\$60.00	\$144.00
H93699 TX	Eastlake High School		09/04/2023	11/17/2023	19	\$133.00	\$95.00	\$228.00
H95993 TX	El Paso High School		10/30/2023	10/31/2023	47	\$400.00	\$0.00	\$400.00
H85031 NM	Eldorado High School		09/04/2023	01/29/2024	14	\$98.00	\$70.00	\$168.00
H89794 NM	Farmington High School		09/04/2023	02/26/2024	34	\$224.00	\$160.00	\$384.00
H88760 AZ	Fountain Hills Junior/Senior High School		09/04/2023	01/29/2024	19	\$133.00	\$95.00	\$228.00
H90879 TX	Franklin High School		09/04/2023	12/15/2023	167	\$0.00	\$835.00	\$835.00
H80715 NM	Gallup High School		09/04/2023	05/31/2024	10	\$70.00	\$50.00	\$120.00
H85493 AZ	Greenway High School		09/04/2023	11/27/2023	32	\$224.00	\$160.00	\$384.00
H96098 AZ	Highland Prep		05/07/2024	05/07/2024	13	\$400.00	\$0.00	\$400.00
H91528 AZ	Higley High School		09/04/2023	11/30/2023	29	\$203.00	\$145.00	\$348.00
H93153 NM	Hiroshi Miyamura High School		09/04/2023	03/26/2024	28	\$196.00	\$140.00	\$336.00
H87418 AZ	Holbrook High School		09/04/2023	05/28/2024	28	\$196.00	\$140.00	\$336.00
H88857 AZ	Horizon High School		09/04/2023	11/07/2023	67	\$469.00	\$335.00	\$804.00
H93376 AZ	Horizon Honors High School		09/04/2023	06/07/2024	98	\$532.00	\$380.00	\$912.00
H92798 AZ	Imagine Prep At Surprise	1	09/04/2023	11/28/2023	7	\$49.00	\$35.00	\$84.00
H94977 AZ	Ironwood High School		09/04/2023	02/07/2024	100	\$700.00	\$500.00	\$1,200.00
H90905 AZ	Ironwood Ridge High School		09/04/2023	02/27/2024	67	\$469.00	\$335.00	\$804.00
H84926 TX	Irvin High School		09/04/2023	12/01/2023	7	\$49.00	\$35.00	\$84.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club ld	St	Club Name	Sto	Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld		Club Name	Sts	Date	Date	Members	Dues	Dues	- Total
		st (Continued)		00/04/0000	10/10/0000	40	# 70.00	450.00	* 400.00
	AZ	Kingman High School		09/04/2023	12/13/2023	10	\$70.00	\$50.00	\$120.00
	AZ	Kofa High School		10/26/2023	12/01/2023	12	\$84.00	\$60.00	\$144.00
	NM	La Cueva High School		09/04/2023	12/01/2023	41	\$287.00	\$205.00	\$492.00
	AZ	Lake Havasu High School		09/04/2023	01/16/2024	58	\$406.00	\$290.00	\$696.00
	AZ	Liberty High School		02/01/2024	02/01/2024	15	\$105.00	\$75.00	\$180.00
	NM	Los Alamos High School		09/04/2023	03/08/2024	39	\$273.00	\$195.00	\$468.00
	NM	Lovington High School		09/04/2023	11/13/2023	45	\$315.00	\$225.00	\$540.00
	NM	Manzano High School		09/04/2023	03/22/2024	12	\$84.00	\$60.00	\$144.00
	ΑZ	Marana High School		09/04/2023	10/19/2023	68	\$476.00	\$340.00	\$816.00
	ΑZ	Marcos De Niza High School		09/04/2023	01/10/2024	28	\$196.00	\$140.00	\$336.00
	ΑZ	Mc Clintock High School		09/04/2023	01/30/2024	9	\$63.00	\$45.00	\$108.00
	ΑZ	Millennium High School		09/04/2023	02/08/2024	115	\$805.00	\$575.00	\$1,380.00
	ΑZ	Mingus Union High School		01/30/2024	02/07/2024	10	\$70.00	\$50.00	\$120.00
	TX	Mission Early College High School		09/04/2023	11/09/2023	18	\$126.00	\$126.00	\$252.00
H92603	ΑZ	Mohave Accelerated		09/04/2023	10/17/2023	69	\$483.00	\$345.00	\$828.00
H88371	ΑZ	Mohave High School		09/04/2023	02/26/2024	10	\$70.00	\$50.00	\$120.00
H94355	ΑZ	NPX		09/04/2023	01/23/2024	21	\$147.00	\$105.00	\$252.00
H90476	NM	Organ Mountain High School		09/04/2023	01/29/2024	4	\$28.00	\$20.00	\$48.00
H93894	ΑZ	Paradise Honors High School		09/04/2023	02/26/2024	70	\$490.00	\$350.00	\$840.00
H86933	ΑZ	Payson High School		09/04/2023	01/30/2024	9	\$63.00	\$45.00	\$108.00
H93534	ΑZ	Phoenix Country Day School		09/04/2023	09/20/2023	2	\$14.00	\$10.00	\$24.00
H94876	NM	Piedra Vista High School		09/04/2023	11/01/2023	14	\$98.00	\$70.00	\$168.00
H90587	ΑZ	Pinnacle High School		09/04/2023	01/16/2024	67	\$469.00	\$335.00	\$804.00
H81931	ΑZ	Prescott Sr High School		09/04/2023	11/21/2023	24	\$168.00	\$120.00	\$288.00
H87188	ΑZ	Queen Creek High School		09/04/2023	02/03/2024	39	\$266.00	\$190.00	\$456.00
H90651	NM	Rio Rancho High School		09/04/2023	04/17/2024	39	\$273.00	\$195.00	\$468.00
H88003	NM	Robertson High School		09/04/2023	05/22/2024	19	\$133.00	\$95.00	\$228.00
H94883	NM	Rocinante High School		09/04/2023	10/03/2023	16	\$84.00	\$60.00	\$144.00

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Key Club International Paid Clubs Report

District from: H01 to H99

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	St				Invoice	Last Paid	Billed	Intl	Dist	Tatal
	Cntry	Club Name		Sts	Date	Date	Members	Dues	Dues	Total
		st (Continued)								
H88328	NM	Roswell High School			09/04/2023	02/29/2024	22	\$154.00	\$110.00	\$264.00
H90726	ΑZ	Sabino High School			09/04/2023	05/20/2024	55	\$385.00	\$275.00	\$660.00
H87715	NM	Sandia High School			09/04/2023	01/08/2024	5	\$35.00	\$25.00	\$60.00
H96077	ΑZ	Sandra Day O'Connor High School			01/12/2024	02/10/2024		\$400.00	\$0.00	\$400.00
H82702	NM	Santa Fe High School			09/04/2023	01/29/2024	1	\$7.00	\$5.00	\$12.00
H92669	ΑZ	Shadow Ridge High School			09/11/2023	09/11/2023	22	\$154.00	\$110.00	\$264.00
H90119	TX	Socorro High School			09/04/2023	11/29/2023	29	\$203.00	\$145.00	\$348.00
H89483	ΑZ	Sunnyslope High School			09/04/2023	12/12/2023	81	\$567.00	\$405.00	\$972.00
H92788	ΑZ	Telesis Academy			09/04/2023	03/29/2024	13	\$91.00	\$65.00	\$156.00
H81737	ΑZ	Tempe Union High School			09/04/2023	03/25/2024	71	\$490.00	\$350.00	\$840.00
H84884	ΑZ	Thunderbird High School			09/04/2023	01/05/2024	18	\$126.00	\$90.00	\$216.00
H94098	ΑZ	Tombstone High School			09/04/2023	02/07/2024	4	\$28.00	\$20.00	\$48.00
H92694	NM	V. Sue Cleveland High School			09/04/2023	02/29/2024	16	\$112.00	\$80.00	\$192.00
H93422	ΑZ	Valley Union High School			09/04/2023	12/11/2023	8	\$56.00	\$40.00	\$96.00
H92102	ΑZ	Valley Vista High School			09/04/2023	11/02/2023	16	\$112.00	\$80.00	\$192.00
H93802	ΑZ	Verrado High School			09/04/2023	10/31/2023	15	\$105.00	\$75.00	\$180.00
H92636	ΑZ	Vista Grande High School			09/04/2023	03/25/2024	68	\$476.00	\$340.00	\$816.00
H96217	ΑZ	Walden Grove High School			08/31/2024	09/09/2024	1	\$400.00	\$0.00	\$400.00
H87624	NM	West Las Vegas High School			09/04/2023	12/14/2023	19	\$133.00	\$95.00	\$228.00
H92373	ΑZ	Williams Field High School			09/04/2023	12/14/2023	28	\$196.00	\$140.00	\$336.00
H91509	ΑZ	Willow Canyon High School			09/04/2023	03/13/2024	88	\$616.00	\$440.00	\$1,056.00
H89887	ΑZ	Xavier College Preparatory High Sch	ool		09/04/2023	12/19/2023	586	\$4,102.00	\$2.930.00	\$7,032.00
H25 S	outhw	est Total:					4,446	\$31,232.00	\$21,751.00	\$52,983.00
A	Acti	ve	# of Dues Paid Clubs:	103			4,408	\$30,966.00	\$21,561.00	\$52,527.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	2			38	\$266.00	\$190.00	\$456.00

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Customer Class: KCCLUB

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	Total for International:	\$31,2	32.00					
	Total for Southwest:	\$21,7	51.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Chile Id. Codes	Club Name	040	Invoice	Last Paid	Billed	Intl	Dist	Total
Club Id Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H26 Texas-Ok								
H92645 TX	Alba-Golden		12/15/2023	01/09/2024	18	\$126.00	\$126.00	\$252.00
H87920 TX	Allen High School		09/04/2023	06/10/2024	169	\$1.183.00	\$1.183.00	\$2,366.00
H82784 TX	Amarillo High School		09/04/2023	12/01/2023	20	\$140.00	\$140.00	\$280.00
H96070 TX	Arlington College and Career High School		01/08/2024	01/10/2024	119	\$400.00	\$0.00	\$400.00
H90474 TX	Arlington High School		09/04/2023	03/07/2024	157	\$1,099.00	\$1.099.00	\$2,198.00
H88473 TX	Athens High School		09/04/2023	01/05/2024	59	\$392.00	\$392.00	\$784.00
H90838 TX	Barbers Hill High School		02/15/2024	02/15/2024	22	\$154.00	\$154.00	\$308.00
H92217 TX	Baytown Christian Academy		09/04/2023	02/15/2024	27	\$189.00	\$189.00	\$378.00
H92906 TX	Bellaire High School		09/04/2023	12/01/2023	21	\$147.00	\$147.00	\$294.00
H90335 OK	Booker T. Washington High School		09/04/2023	11/16/2023	31	\$217.00	\$217.00	\$434.00
H90618 OK	Boulevard Academy		09/04/2023	11/07/2023	21	\$147.00	\$147.00	\$294.00
H94123 TX	Bridgeland High School		09/04/2023	12/20/2023	208	\$1,456.00	\$1.456.00	\$2,912.00
H88382 OK	Broken Arrow Senior High School		09/04/2023	02/21/2024	11	\$77.00	\$77.00	\$154.00
H91042 OK	Broken Bow High School		09/04/2023	10/23/2023	24	\$168.00	\$168.00	\$336.00
H82098 TX	Bryan Adams High School		09/04/2023	12/11/2023	24	\$168.00	\$168.00	\$336.00
H90366 TX	Bullard High School		09/04/2023	02/27/2024	38	\$266.00	\$266.00	\$532.00
H86130 TX	Canyon High School		09/04/2023	11/10/2023	49	\$343.00	\$343.00	\$686.00
H93320 OK	Capitol Hill High School		09/04/2023	01/31/2024	11	\$77.00	\$77.00	\$154.00
H94833 TX	Caprock High School		09/04/2023	11/06/2023	20	\$140.00	\$140.00	\$280.00
H83232 OK	Carl Albert High School		09/04/2023	10/17/2023	79	\$553.00	\$553.00	\$1,106.00
H92157 TX	Carl Wunsche SR High School		09/04/2023	01/16/2024	107	\$749.00	\$749.00	\$1,498.00
H91124 TX	Carroll Senior High School		09/04/2023	01/08/2024	108	\$756.00	\$756.00	\$1,512.00
H90353 OK	Cascia Hall Preparatory School		09/04/2023	11/09/2023	107	\$749.00	\$749.00	\$1,498.00
H90333 TX	Cedar Park High School		09/04/2023	11/14/2023	27	\$189.00	\$189.00	\$378.00
H94481 TX	Cedars International Next Generation High School		09/04/2023	11/30/2023	10	\$70.00	\$70.00	\$140.00
H91066 TX	Charles Akins High School		09/04/2023	12/13/2023	59	\$413.00	\$413.00	\$826.00
H87527 TX	Chisum High School		09/04/2023	01/24/2024	35	\$245.00	\$245.00	\$490.00
H90755 TX	Cinco Ranch High School		09/04/2023	12/22/2023	153	\$1,071.00	\$1.071.00	\$2,142.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntrv	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		klahoma (Continued)							
H96240	TX	Clark High School		09/17/2024	09/17/2024	27	\$400.00	\$0.00	\$400.00
H96078	TX	Clear Brook High School		01/17/2024	02/06/2024	71	\$400.00	\$0.00	\$400.00
H85573	TX	Clyde High School		09/04/2023	11/10/2023	30	\$210.00	\$210.00	\$420.00
H88834	TX	Covenant Christian High School		09/04/2023	10/16/2023	86	\$602.00	\$602.00	\$1,204.00
H91290	TX	Cy-Fair High School		09/04/2023	11/08/2023	284	\$1,988.00	\$1.988.00	\$3,976.00
H91839	TX	Cy-Falls High School		09/04/2023	02/06/2024	134	\$938.00	\$938.00	\$1,876.00
H92345	TX	Cypress Creek High School		09/04/2023	11/15/2023	245	\$1,715.00	\$1.715.00	\$3,430.00
H93214	TX	Cypress Lakes High School		09/04/2023	11/07/2023	220	\$1,540.00	\$1.540.00	\$3,080.00
H94366	TX	Cypress Park High School		09/04/2023	02/01/2024	25	\$175.00	\$175.00	\$350.00
H92452	TX	Cypress Ranch High School		09/04/2023	02/06/2024	317	\$2,219.00	\$2.219.00	\$4,438.00
H91909	TX	Cypress Ridge High School (Cy-Ridge)		09/04/2023	05/10/2024	166	\$1,169.00	\$1.169.00	\$2,338.00
H92132	TX	Cypress Woods High School		09/04/2023	01/19/2024	295	\$2,065.00	\$2.065.00	\$4,130.00
H90904	OK	Deer Creek High School		09/04/2023	02/06/2024	54	\$378.00	\$378.00	\$756.00
H92064	OK	Del City High School		09/04/2023	02/06/2024	8	\$56.00	\$56.00	\$112.00
H92069	OK	Dewey High School		09/04/2023	12/12/2023	13	\$91.00	\$91.00	\$182.00
H93190	TX	Dobie		09/04/2023	12/07/2023	207	\$1,449.00	\$1.449.00	\$2.898.00
H81443	OK	Duncan High School		09/04/2023	02/27/2024	18	\$126.00	\$126.00	\$252.00
H93820	TX	East View High School		09/04/2023	03/18/2024	39	\$273.00	\$273.00	\$546.00
H87830	OK	Edison Preparatory School		09/04/2023	11/15/2023	15	\$105.00	\$105.00	\$210.00
H82865	OK	Edmond Memorial High School		09/04/2023	11/14/2023	102	\$714.00	\$714.00	\$1,428.00
H87453	OK	Edmond North High School		09/04/2023	10/27/2023	115	\$805.00	\$805.00	\$1,610.00
H88076	OK	Eisenhower High School		12/21/2023	01/23/2024	30	\$210.00	\$210.00	\$420.00
H91233	OK	Elgin High School		09/04/2023	12/19/2023	18	\$126.00	\$126.00	\$252.00
H90698	TX	Elkins High School		09/04/2023	02/06/2024	105	\$735.00	\$735.00	\$1,470.00
H94776	TX	Emerson High School		09/04/2023	02/21/2024	59	\$413.00	\$413.00	\$826.00
H93689	TX	Flower Mound High School		09/04/2023	11/17/2023	177	\$1,239.00	\$1.239.00	\$2,478.00
H92796	TX	Frontier STEM Academy		09/04/2023	10/31/2023	122	\$854.00	\$854.00	\$1,708.00
H94809	TX	Fulshear High School		09/04/2023	04/19/2024	224	\$1,568.00	\$1.568.00	\$3,136.00

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H26 Te	xas-Ok	klahoma (Continued)							
H81368	TX	Garland High School		09/04/2023	02/05/2024	87	\$609.00	\$609.00	\$1,218.00
H88783	TX	Georgetown High School		09/04/2023	01/25/2024	7	\$49.00	\$49.00	\$98.00
H92389	TX	Goose Creek Memorial High School		09/04/2023	04/19/2024	23	\$161.00	\$161.00	\$322.00
H89852	TX	Graham High School		09/04/2023	12/15/2023	56	\$392.00	\$392.00	\$784.00
H91173	TX	Greenville High School		09/04/2023	03/08/2024	139	\$973.00	\$973.00	\$1,946.00
H88316	OK	Guthrie High School		09/04/2023	05/30/2024	12	\$84.00	\$84.00	\$168.00
H89890	TX	Harker Heights High School		11/10/2023	11/30/2023	11	\$77.00	\$77.00	\$154.00
H94115	TX	Harmony School of Discovery		09/04/2023	01/25/2024	73	\$511.00	\$511.00	\$1,022.00
H93788	TX	Harmony School of Innovation- Sugar Land		09/04/2023	03/22/2024	25	\$175.00	\$175.00	\$350.00
H94758	TX	Harmony School of Innovation-Katy		09/04/2023	04/16/2024	27	\$189.00	\$189.00	\$378.00
H94387	TX	Harmony Science Academy		09/04/2023	03/19/2024	14	\$98.00	\$98.00	\$196.00
H93561	TX	Independence High School		09/04/2023	06/21/2024	266	\$1,862.00	\$1.862.00	\$3,724.00
H87352	TX	Jacksonville High School		09/04/2023	02/07/2024	89	\$623.00	\$623.00	\$1,246.00
H90945	TX	James Bowie High School		09/04/2023	12/12/2023	81	\$567.00	\$567.00	\$1,134.00
H87986	TX	James Bowie High School		09/04/2023	01/24/2024	124	\$868.00	\$868.00	\$1,736.00
H93085	TX	James E. Taylor High School		09/04/2023	03/27/2024	45	\$315.00	\$315.00	\$630.00
H89951	TX	Jarrell High School		09/04/2023	04/25/2024	31	\$217.00	\$217.00	\$434.00
H86224	OK	Jenks High School		09/04/2023	11/02/2023	209	\$1,456.00	\$1.456.00	\$2,912.00
H89586	TX	Jersey Village High School		09/04/2023	02/29/2024	158	\$1,106.00	\$1.106.00	\$2,212.00
H90118	TX	Jesuit College Preparatory School		09/04/2023	02/02/2024	32	\$224.00	\$224.00	\$448.00
H85818	TX	John Hirschi High School	I	09/04/2023	11/03/2023	42	\$294.00	\$294.00	\$588.00
H87879	OK	Jones High School		09/04/2023	01/24/2024	23	\$161.00	\$161.00	\$322.00
H91756	TX	Juan Seguin High School		09/04/2023	02/06/2024	95	\$665.00	\$665.00	\$1,330.00
H91722	TX	Kennedale High School		09/04/2023	02/13/2024	64	\$448.00	\$448.00	\$896.00
H95989	TX	Kerr High School		10/26/2023	10/26/2023	127	\$400.00	\$0.00	\$400.00
H88515	TX	Kingwood High School		09/04/2023	03/08/2024	181	\$1,267.00	\$1.267.00	\$2,534.00
H94333	TX	Klein Cain High School		09/04/2023	11/07/2023	191	\$1,337.00	\$1.337.00	\$2,674.00
H91041	TX	Klein Collins High School		09/04/2023	12/15/2023	41	\$287.00	\$287.00	\$574.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		klahoma (Continued)	<u> </u>					2400	
H96176	TX	Klein Forest High School		07/02/2024	07/11/2024	30	\$400.00	\$0.00	\$400.00
H94873	TX	Klein High School		09/04/2023	02/05/2024	121	\$847.00	\$847.00	\$1,694.00
H88395	TX	L C Anderson High School		09/04/2023	12/12/2023	239	\$1,673.00	\$1.673.00	\$3,346.00
H93211	TX	Lake Ridge		09/04/2023	01/12/2024	142	\$994.00	\$994.00	\$1,988.00
H90780	TX	Lamar High School		02/01/2024	03/13/2024	31	\$217.00	\$217.00	\$434.00
H91620	TX	Lampasas High School		09/04/2023	03/28/2024	71	\$497.00	\$497.00	\$994.00
H93906	TX	Langham Creek High School		09/04/2023	11/08/2023	142	\$994.00	\$994.00	\$1,988.00
H90647	OK	LASSO		09/04/2023	02/02/2024	16	\$112.00	\$112.00	\$224.00
H89757	TX	Leander High School		09/04/2023	01/31/2024	18	\$126.00	\$126.00	\$252.00
H85569	TX	Legacy High School		09/04/2023	11/03/2023	68	\$476.00	\$476.00	\$952.00
H85621	TX	Legacy High School		09/04/2023	11/03/2023	71	\$497.00	\$497.00	\$994.00
H92145	TX	Legacy High School		09/04/2023	02/07/2024	125	\$875.00	\$875.00	\$1,750.00
H95174	TX	Lehman High School		09/04/2023	03/08/2024	48	\$266.00	\$266.00	\$532.00
H93051	TX	Liberty High School		09/04/2023	01/22/2024	124	\$868.00	\$868.00	\$1,736.00
H88670	TX	Lindale High School		09/04/2023	11/22/2023	62	\$434.00	\$434.00	\$868.00
H94626	TX	Lone Star High School		09/04/2023	10/17/2023	27	\$189.00	\$189.00	\$378.00
H88257	TX	Luling High School		09/04/2023	01/08/2024	31	\$217.00	\$217.00	\$434.00
H90339	OK	MacArthur High School		09/04/2023	11/09/2023	69	\$371.00	\$371.00	\$742.00
H92450	TX	Manor New Technology High School		09/04/2023	02/05/2024	63	\$441.00	\$441.00	\$882.00
H85171	TX	Mansfield High School Campus		09/04/2023	06/10/2024	77	\$539.00	\$539.00	\$1,078.00
H92215	TX	Marble Falls High School		10/13/2023	10/19/2023	20	\$140.00	\$140.00	\$280.00
H90067	TX	Martin High School		09/04/2023	11/30/2023	394	\$2,758.00	\$2.758.00	\$5,516.00
H89717	TX	Mayde Creek High School		09/04/2023	05/31/2024	131	\$917.00	\$917.00	\$1,834.00
H93076	TX	McCallum High School		09/04/2023	02/21/2024	85	\$595.00	\$595.00	\$1,190.00
H90297	TX	McKinney High School		09/04/2023	11/21/2023	21	\$147.00	\$147.00	\$294.00
H91121	TX	McKinney North High School		09/04/2023	10/30/2023	48	\$301.00	\$301.00	\$602.00
H90799	OK	McLoud High School		09/04/2023	09/19/2023	11	\$77.00	\$77.00	\$154.00
H90423	TX	McNeil High School		09/04/2023	05/24/2024	81	\$567.00	\$0.00	\$567.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid		Intl	Dist	
Club ld C	Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
		lahoma (Continued)							_
	TX	Memorial High School		09/04/2023	01/19/2024	19	\$133.00	\$133.00	\$266.00
H95060	TX	Memorial High School		09/04/2023	09/24/2024	22	\$154.00	\$154.00	\$308.00
H88300	OK	Midwest City High School		09/04/2023	02/06/2024	18	\$126.00	\$126.00	\$252.00
H90531	TX	Mineola High School		09/04/2023	02/09/2024	19	\$133.00	\$133.00	\$266.00
H91346	OK	Mingo Valley Christian School		09/04/2023	11/15/2023	42	\$294.00	\$294.00	\$588.00
H91798	OK	Moore High School		09/04/2023	12/08/2023	48	\$336.00	\$336.00	\$672.00
H82910	OK	Mount Saint Marys High School		09/04/2023	10/31/2023	46	\$322.00	\$322.00	\$644.00
H88273	OK	Mustang High School		09/04/2023	12/08/2023	192	\$1,344.00	\$1.344.00	\$2,688.00
H93913	TX	Navarro High School		09/04/2023	10/25/2023	29	\$203.00	\$203.00	\$406.00
H92100	TX	North Garland High School		09/04/2023	10/30/2023	209	\$1,463.00	\$1.463.00	\$2,926.00
H84316	TX	North Lamar High School		09/04/2023	10/23/2023	19	\$133.00	\$133.00	\$266.00
H87772	TX	Oak Ridge High School		09/04/2023	04/30/2024	34	\$238.00	\$238.00	\$476.00
H93826	TX	Obra D. Tompkins High School		09/04/2023	05/28/2024	61	\$427.00	\$427.00	\$854.00
H81641	TX	Paris High School		09/04/2023	12/13/2023	81	\$567.00	\$567.00	\$1,134.00
H90082	TX	Pflugerville High School		09/04/2023	05/30/2024	39	\$273.00	\$273.00	\$546.00
H89351	TX	Plano East Senior High School		09/04/2023	01/05/2024	65	\$455.00	\$455.00	\$910.00
H91090	TX	Plano Senior High School		05/28/2024	05/30/2024	4	\$28.00	\$28.00	\$56.00
H91571	OK	Purcell High School		02/26/2024	02/29/2024	15	\$105.00	\$105.00	\$210.00
H94450	TX	Quitman High School		09/04/2023	11/06/2023	60	\$420.00	\$420.00	\$840.00
H87743	TX	Randall High School		09/04/2023	11/15/2023	38	\$266.00	\$266.00	\$532.00
H92883	TX	Rice High School		09/04/2023	11/22/2023	27	\$189.00	\$189.00	\$378.00
H91702	TX	Richarte High School		09/04/2023	10/31/2023	10	\$70.00	\$70.00	\$140.00
H93243	TX	Ridge Point High School		09/04/2023	02/12/2024	72	\$504.00	\$504.00	\$1,008.00
H80712	TX	Robert E Lee High School - Baytown		09/04/2023	11/06/2023	20	\$119.00	\$119.00	\$238.00
H94736	TX	Rock Hill High School		09/04/2023	02/13/2024	82	\$574.00	\$574.00	\$1,148.00
H83735	TX	Ross S Sterling High School		09/04/2023	12/13/2023	58	\$406.00	\$406.00	\$812.00
H95032	TX	Round Rock High School		09/04/2023	06/11/2024	24	\$168.00	\$168.00	\$336.00
H92608	TX	Rudder High School		09/04/2023	06/18/2024	29	\$203.00	\$203.00	\$406.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	Dillad	Intl	Dist	
Club ld Cnt	y Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H26 Texas	Oklahoma (Continued)							
H92876 TX	Sachse High School		09/04/2023	03/21/2024	125	\$875.00	\$875.00	\$1,750.00
H89064 OK	Santa Fe High School		09/04/2023	01/24/2024	141	\$987.00	\$987.00	\$1,974.00
H89302 OK	Sapulpa High School		09/04/2023	01/31/2024	17	\$119.00	\$119.00	\$238.00
H91746 TX	Shepton High School		09/04/2023	05/07/2024	91	\$637.00	\$637.00	\$1,274.00
H93330 OK	Southeast High School		09/04/2023	01/31/2024	19	\$133.00	\$133.00	\$266.00
H94296 OK	Southmoore High School		09/04/2023	12/08/2023	39	\$273.00	\$273.00	\$546.00
H87065 TX	St. Agnes Academy		09/04/2023	10/26/2023	158	\$1,106.00	\$1.106.00	\$2,212.00
H96123 TX	St. John XXIII College Preparatory		02/29/2024	02/29/2024	45	\$400.00	\$0.00	\$400.00
H94246 TX	Stephen F. Austin High School		09/04/2023	12/08/2023	43	\$301.00	\$301.00	\$602.00
H82532 OK	Stilwell High School		09/04/2023	12/01/2023	19	\$133.00	\$133.00	\$266.00
H93419 TX	Stony Point High School		11/06/2023	11/15/2023	6	\$35.00	\$35.00	\$70.00
H92415 TX	Strake Jesuit Preparatory High School		09/04/2023	11/29/2023	90	\$630.00	\$630.00	\$1,260.00
H93232 TX	Stratford High School		09/04/2023	02/08/2024	52	\$364.00	\$364.00	\$728.00
H95039 TX	Stuart Career Tech High School		09/04/2023	12/11/2023	7	\$49.00	\$49.00	\$98.00
H95953 TX	Sulphur Springs High School		10/11/2023	01/17/2024	478	\$400.00	\$0.00	\$400.00
H92700 TX	Summer Creek High School		09/04/2023	04/16/2024	64	\$448.00	\$448.00	\$896.00
H90036 TX	Summit High School		09/04/2023	11/17/2023	68	\$476.00	\$476.00	\$952.00
H82237 TX	Tascosa High School		09/04/2023	01/10/2024	16	\$112.00	\$112.00	\$224.00
H81285 TX	Terrell High School		09/04/2023	01/31/2024	38	\$266.00	\$266.00	\$532.00
H96141 TX	Texas-Oklahoma E-Key Club		04/10/2024	04/10/2024	14	\$400.00	\$0.00	\$400.00
H93884 TX	The Oakridge School		09/04/2023	10/17/2023	63	\$441.00	\$441.00	\$882.00
H87793 TX	The Woodlands High School		09/04/2023	12/20/2023	42	\$294.00	\$294.00	\$588.00
H91555 TX	Timberview High School		09/04/2023	01/12/2024	24	\$168.00	\$168.00	\$336.00
H95170 TX	TLCA Abilene		09/04/2023	11/09/2023	13	\$35.00	\$35.00	\$70.00
H93368 TX	Tomball Memorial High School		09/04/2023	11/15/2023	246	\$1,722.00	\$1.722.00	\$3,444.00
H94827 TX	Tomball Star Academy		09/04/2023	02/05/2024	127	\$889.00	\$889.00	\$1,778.00
H94891 TX	Trinity Christian Academy		09/04/2023	11/21/2023	19	\$133.00	\$133.00	\$266.00
H91061 OK	Tulsa School of Arts & Sciences		09/04/2023	01/24/2024	10	\$70.00	\$70.00	\$140.00

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Currency USD

H92721 TX

H90364 TX

Division 1 Total:

Active

H26

Α

Polytechnic High School

R.L. Paschal High School

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

10/25/2023

09/04/2023

12/11/2023

01/25/2024

16

19

199

199

\$112.00

\$105.00

\$1,632.00

\$1.632.00

\$112.00

\$105.00

\$1,232.00

\$1,232,00

Last St Invoice **Paid** Intl Dist Billed Total Club Id Cntrv Club Name Sts **Date Dues Dues** Date Members **H26** Texas-Oklahoma (Continued) H93483 OK U.S. Grant High School 09/04/2023 01/17/2024 15 \$105.00 \$105.00 \$210.00 H85101 OK Union High School 09/04/2023 11/28/2023 54 \$378.00 \$378.00 \$756.00 H96222 TX 09/10/2024 10/15/2024 20 \$400.00 \$0.00 \$400.00 **Uplift Infinity Preparatory** H93849 TX **Uplift Summit International** 09/04/2023 12/12/2023 75 \$525.00 \$525.00 \$1,050.00 H92832 TX 09/04/2023 Vandegrift High School 12/22/2023 107 \$749.00 \$749.00 \$1,498.00 H92517 TX Venus High School 09/04/2023 02/16/2024 28 \$196.00 \$196.00 \$392.00 H91919 TX Vernon High School 09/04/2023 09/25/2024 8 \$56.00 \$56.00 \$112.00 H91889 TX Vista Ridge High School 09/04/2023 12/08/2023 69 \$483.00 \$483.00 \$966.00 H85613 TX West High School 09/04/2023 10/06/2023 81 \$567.00 \$567.00 \$1,134.00 H95066 TX 09/04/2023 11/30/2023 25 \$175.00 \$175.00 \$350.00 West Plains High School H93996 OK Western Heights High School 09/04/2023 01/22/2024 42 \$294.00 \$294.00 \$588.00 H87983 OK Westmoore High School 09/04/2023 01/16/2024 42 \$294.00 \$294.00 \$588.00 09/04/2023 H85470 TX Whitehouse High School 12/14/2023 81 \$567.00 \$567.00 \$1,134.00 H96138 TX 04/19/2024 04/23/2024 39 \$400.00 \$0.00 \$400.00 William B. Travis High School H92916 TX 11/30/2023 03/26/2024 22 \$308.00 William P. Clements High School \$154.00 \$154.00 **Division 1** H2601 H93852 TX Benbrook Middle-High School 09/04/2023 04/16/2024 36 \$252.00 \$252.00 \$504.00 \$0.00 H96181 TX 07/15/2024 07/15/2024 \$400.00 \$400.00 Chisholm Trail High School 18 H81085 TX 09/04/2023 11/03/2023 \$378.00 \$378.00 \$756.00 Cleburne High School 54 H87119 TX Granbury High School 09/04/2023 02/05/2024 25 \$168.00 \$168.00 \$336.00 09/04/2023 H90109 TX North Crowley High School 02/16/2024 31 \$217.00 \$217.00 \$434.00

7

of Dues Paid Clubs:

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\$224.00

\$210.00

\$2,864.00

\$2.864.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Customer Class:

KCCLUB

Key Club International
Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H26 Texas-Oklahoma (Contin	nued)							
H2604 Division 4								
H92119 TX Academy High S	chool		09/04/2023	11/01/2023	54	\$378.00	\$378.00	\$756.00
H88968 TX Roy Miller High S			09/04/2023	12/06/2023	13	\$91.00	\$91.00	\$182.00
H93924 TX Veterans Memori			09/04/2023	01/08/2024	28	\$196.00	\$196.00	\$392.00
H26 Division 4 Total:	5				95	\$665.00	\$665.00	\$1,330.00
A Active	# of Dues Paid Clubs:	3			95	\$665.00	\$665.00	\$1,330.00
H2605 Division 5								
H94134 TX Alamo Heights H	-		01/30/2024	02/07/2024	45	\$315.00	\$315.00	\$630.00
H91778 TX Byron P. Steele,	3		09/04/2023	04/18/2024	20	\$140.00	\$140.00	\$280.00
-	ege Preparatory High School		12/04/2023	01/19/2024	39	\$273.00	\$273.00	\$546.00
H92848 TX Judson Early Col	•		10/17/2023	05/24/2024	44	\$308.00	\$0.00	\$308.00
H92512 TX Lady Bird Johnson	on		09/04/2023	03/28/2024	24	\$168.00	\$168.00	\$336.00
H93003 TX Our Lady of the H			09/04/2023	01/24/2024	14	\$98.00	\$98.00	\$196.00
H95109 TX Pieper High Scho		I	09/04/2023	12/14/2023	28	\$196.00	\$196.00	\$392.00
H94637 TX Ronald Reagan I	High School		09/04/2023	02/12/2024	202	\$1,414.00	\$1.414.00	\$2,828.00
H94508 TX Smithson Valley	High School		09/04/2023	02/07/2024	56	\$392.00	\$392.00	\$784.00
H93850 TX Tom C. Clark Hig	jh School	I	09/04/2023	02/15/2024	5	\$35.00	\$35.00	\$70.00
H96092 TX Veterans Memori	ial High School		01/31/2024	02/10/2024	27	\$400.00	\$0.00	\$400.00
H26 Division 5 Total:					504	\$3,739.00	\$3,031.00	\$6,770.00
A Active	# of Dues Paid Clubs:	9			471	\$3,508.00	\$2,800.00	\$6,308.00
CR, I Charter Revoked or I	nactive # of Dues Paid Clubs:	2			33	\$231.00	\$231.00	\$462.00

H2608 Divison 8

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts Date **Date Dues Dues** Members **H26** Texas-Oklahoma (Continued) H2608 **Divison 8** (Continued) H81006 TX Denton High School 09/04/2023 11/30/2023 77 \$539.00 \$539.00 \$1.078.00 H83937 OK **Durant High School** 09/04/2023 01/22/2024 71 \$497.00 \$497.00 \$994.00 H92949 TX Gainesville 09/04/2023 11/03/2023 83 \$581.00 \$581.00 \$1,162.00 H91794 TX Guyer High School 09/04/2023 12/12/2023 135 \$945.00 \$945.00 \$1,890.00 H89502 TX Ryan High School 09/04/2023 11/02/2023 31 \$217.00 \$217.00 \$434.00 H91075 TX Sherman High School 09/04/2023 10/18/2023 42 \$294.00 \$294.00 \$588.00 **Divison 8 Total:** 439 \$3,073.00 \$3,073.00 \$6,146.00 H26 # of Dues Paid Clubs: 6 439 \$3,073.00 \$3,073.00 \$6,146.00 Α **Active** H2610 **Division 10** H94264 TX Beaumont United High School 09/04/2023 02/08/2024 40 \$280.00 \$280.00 \$560.00 H82069 TX 09/04/2023 11/15/2023 40 \$280.00 \$280.00 Little Cypress Mauriceville H.S. \$560.00 H87773 TX Monsignor Kelly High School 09/04/2023 01/04/2024 33 \$231.00 \$231.00 \$462.00 H84704 TX Nederland High School 09/04/2023 11/07/2023 \$819.00 \$702.00 \$1.521.00 117 H89861 TX Port Neches-Groves High School 09/04/2023 11/01/2023 115 \$805.00 \$805.00 \$1.610.00 H90788 TX West Brook High School 09/04/2023 10/24/2023 71 \$497.00 \$497.00 \$994.00 416 \$2,912.00 \$2,795.00 \$5,707.00 H26 **Division 10 Total:** 6 416 \$2,912.00 \$2,795.00 \$5,707.00 # of Dues Paid Clubs: Α **Active** H2611 Divison 11 H93864 TX Edinburg High School 09/04/2023 01/31/2024 44 \$308.00 \$308.00 \$616.00 H93620 TX Edinburg North High School 09/04/2023 02/01/2024 13 \$91.00 \$91.00 \$182.00 H94601 TX IDEA North Mission 09/04/2023 11/01/2023 36 \$252.00 \$252.00 \$504.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id Cntry Club Name		Sts	Date	Date	Members	Dues	Dues	Total
H26 Texas-Oklahoma (Continued)								
H2611 Divison 11 (Continued)								
H94080 TX Johnny G. Economedes High School			09/04/2023	12/20/2023	20	\$140.00	\$110.00	\$250.00
H90539 TX Lamar Academy			09/04/2023	06/12/2024	12	\$84.00	\$84.00	\$168.00
H90875 TX Los Fresnos High School			09/04/2023	12/12/2023	17	\$119.00	\$119.00	\$238.00
H94359 TX Porter Early College High School			09/04/2023	01/18/2024	19	\$133.00	\$133.00	\$266.00
H26 Divison 11 Total:					161	\$1,127.00	\$1,097.00	\$2,224.00
A Active	# of Dues Paid Clubs:	7			161	\$1,127.00	\$1,097.00	\$2,224.00
H2612 Division 12								
H86627 TX Brownwood High School			09/04/2023	03/08/2024	18	\$126.00	\$126.00	\$252.00
H90543 TX Cross Plains High School			09/04/2023	03/19/2024	18	\$126.00	\$126.00	\$252.00
H85750 TX Early High School			09/04/2023	02/29/2024	19	\$133.00	\$133.00	\$266.00
H81776 TX San Angelo Central High School			09/04/2023	11/10/2023	26	\$182.00	\$182.00	\$364.00
H26 Division 12 Total:					81	\$567.00	\$567.00	\$1,134.00
A Active	# of Dues Paid Clubs:	4			81	\$567.00	\$567.00	\$1,134.00
H2613 Division 13								
H94642 OK Haworth High School			09/04/2023	11/02/2023	30	\$210.00	\$210.00	\$420.00
H92663 OK Idabel High School			09/04/2023	11/02/2023	35	\$245.00	\$245.00	\$490.00
H92422 TX Redwater Senior High School			09/04/2023	11/29/2023	60	\$420.00	\$420.00	\$840.00
H83202 TX Texas Senior High School			09/04/2023	04/30/2024	80	\$560.00	\$560.00	\$1,120.00
H26 Division 13 Total:					205	\$1,435.00	\$1,435.00	\$2,870.00
A Active	# of Dues Paid Clubs:	4			205	\$1,435.00	\$1,435.00	\$2,870.00

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3/3/2025 Date: 1:03:09PM Time:

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Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Club Id Cntry Total Club Name Sts Date **Date** Members **Dues Dues H26** Texas-Oklahoma (Continued) **Division 14** H2614 11/17/2023 \$448.00 H81396 TX Carthage High School 09/04/2023 64 \$448.00 \$896.00 H86865 TX Henderson High School 09/04/2023 01/26/2024 47 \$329.00 \$329.00 \$658.00 H88503 TX **Hudson High School** 09/04/2023 02/20/2024 58 \$406.00 \$406.00 \$812.00 H83940 TX Nacogdoches High School 09/04/2023 02/08/2024 64 \$448.00 \$448.00 \$896.00 H93451 TX Regents Academy 09/04/2023 01/16/2024 20 \$140.00 \$140.00 \$280.00 H26 Division 14 Total: 253 \$1,771.00 \$1,771.00 \$3,542.00 5 253 \$1,771,00 \$1,771.00 \$3.542.00 Α # of Dues Paid Clubs: **Active Division 16** H2616 H90980 OK Ponca City High School 09/04/2023 11/28/2023 \$140.00 \$140.00 \$280.00 20 Stillwater High School H87143 OK 09/04/2023 12/12/2023 13 \$91.00 \$91.00 \$182.00 H26 Division 16 Total: 33 \$231.00 \$231.00 \$462.00 2 33 \$231.00 \$231.00 \$462.00 # of Dues Paid Clubs: Α **Active Division 17** H2617 H84754 OK Clinton High School 09/04/2023 11/02/2023 19 \$133.00 \$133.00 \$266.00 H93931 OK Merritt High School 09/04/2023 10/23/2023 25 \$175.00 \$175.00 \$350.00 44 \$308.00 \$308.00 \$616.00 H26 **Division 17 Total:** 2 44 \$308.00 \$308.00 \$616.00 Α Active # of Dues Paid Clubs: H2619 **Division 19** H81886 OK Bethany High School 09/04/2023 11/28/2023 24 \$168.00 \$168.00 \$336.00

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Key Club International Paid Clubs Report

District from: H01 to H99

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Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Member	Intl s Dues	Dist Dues	Total
H26	Texas-Oklahoma (Continued)								
H2619	Division 19 (Continued)								
H9014 H26	42 OK Classen School of Advanced Studie Division 19 Total:	s		09/04/2023	02/06/2024	78 102	\$546.00 \$714.00	\$546.00 \$714.00	\$1.092.00 \$1,428.00
Α	Active	# of Dues Paid Clubs:	2			102	\$714.00	\$714.00	\$1,428.00
H2620	Division 20								
H868	93 OK Davis High School			09/04/2023	10/16/2023	21	\$147.00	\$147.00	\$294.00
H872	-			09/04/2023	10/17/2023	46	\$322.00	\$322.00	\$644.00
H880	35 OK Sulphur High School			09/04/2023	11/01/2023	19	\$133.00	\$133.00	\$266.00
H26	Division 20 Total:					86	\$602.00	\$602.00	\$1,204.00
Α	Active	# of Dues Paid Clubs:	3			86	\$602.00	\$602.00	\$1,204.00
H2621	Division 21								
H916	24 OK Holdenville High School			09/04/2023	12/14/2023	89	\$623.00	\$623.00	\$1.246.00
H905	3			09/04/2023	03/08/2024	9	\$63.00	\$63.00	\$126.00
H26	Division 21 Total:					98	\$686.00	\$686.00	\$1,372.00
A	Active	# of Dues Paid Clubs:	2			98	\$686.00	\$686.00	\$1,372.00
H26	Texas-Oklahoma Total:					16,459	\$112,551.00	\$106,729.00	\$219,280.00
A	Active	# of Dues Paid Clubs:	244			16,384	\$112,026.00	\$106,204.00	\$218,230.00
CR,I	Charter Revoked or Inactive	# of Dues Paid Clubs:	3			75	\$525.00	\$525.00	\$1,050.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

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St Club ld Cntry Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
Total for Int	ternational: \$112,5	551.00					
Total for Te	exas-Oklahoma: \$106,7	729.00					

3/3/2025 Date: 1:03:09PM Time:

USD

KCCLUB Customer Class:

Currency

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Date Dues Dues** Members **H27 Utah-Idaho** H2701 **Utah Lake Division** H87900 UT Granger High School 09/04/2023 01/19/2024 34 \$238.00 \$204.00 \$442.00 H91926 UT Hillcrest High School 09/04/2023 12/19/2023 \$455.00 \$390.00 \$845.00 65 H90392 UT Hunter High School 09/04/2023 11/29/2024 16 \$112.00 \$96.00 \$208.00 H86179 UT Kearns High School 09/04/2023 01/11/2024 13 \$91.00 \$78.00 \$169.00 H86732 UT Taylorsville High School 09/04/2023 02/08/2024 39 \$273.00 \$234.00 \$507.00 **H27** Utah Lake Division Total: 167 \$1,169.00 \$1,002.00 \$2,171.00 5 167 \$1,169,00 \$1.002.00 \$2,171,00 Α # of Dues Paid Clubs: **Active Antelope Island Division** H2702 H95055 UT Clearfield High School 09/04/2023 01/25/2024 7 \$49.00 \$42.00 \$91.00 H89994 UT Davis High School 03/21/2024 04/09/2024 34 \$238.00 \$204.00 \$442.00 H89770 UT 09/04/2023 01/29/2024 Layton High School 24 \$168.00 \$144.00 \$312.00 H93918 UT Stansbury High School 09/04/2023 02/07/2024 36 \$252.00 \$216.00 \$468.00 H81572 UT West High School 47 \$329.00 \$282.00 \$611.00 09/04/2023 02/12/2024 148 \$1,036.00 \$888.00 \$1,924.00 **Antelope Island Division Total:** # of Dues Paid Clubs: 5 148 \$1,036.00 \$888.00 \$1,924.00 Α **Active Golden Spike Division** H2703 H87024 UT Box Elder High School 09/04/2023 02/07/2024 \$105.00 \$90.00 \$195.00 15 H87682 UT Mountain Crest High School 09/04/2023 12/07/2023 32 \$224.00 \$192.00 \$416.00 H91606 ID Preston High School 09/04/2023 01/23/2024 58 \$406.00 \$348.00 \$754.00 H27 **Golden Spike Division Total:** 105 \$735.00 \$630.00 \$1,365.00 3 105 \$735.00 \$630.00 \$1,365.00 Α **Active** # of Dues Paid Clubs:

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H27 Utah-Idaho (Continued)								
H2704 Snake River Division								
H89290 ID Bonneville High School			09/04/2023	10/31/2023	1	\$7.00	\$6.00	\$13.00
H90367 ID Century High School			09/04/2023	10/31/2023	13	\$91.00	\$78.00	\$169.00
H90981 ID Firth High School			09/04/2023	01/08/2024	43	\$301.00	\$258.00	\$559.00
H83955 ID Highland High School			09/04/2023	11/06/2023	35	\$245.00	\$210.00	\$455.00
H81273 ID Idaho Falls High School			09/04/2023	01/25/2024	8	\$56.00	\$48.00	\$104.00
H87774 ID Madison High School			09/04/2023	12/11/2023	31	\$217.00	\$186.00	\$403.00
H89026 ID Shelley High School			09/04/2023	03/20/2024	25	\$175.00	\$150.00	\$325.00
H27 Snake River Division Total:					156	\$1,092.00	\$936.00	\$2,028.00
A Active	# of Dues Paid Clubs:	7			156	\$1,092.00	\$936.00	\$2,028.00
H2705 Pioneer Division								
H82929 ID Buhl High School			09/04/2023	01/16/2024	16	\$112.00	\$96.00	\$208.00
H92586 ID Canyon Ridge High School			09/04/2023	02/08/2024	15	\$105.00	\$90.00	\$195.00
H89997 ID Kimberly High School			09/04/2023	12/14/2023	46	\$322.00	\$276.00	\$598.00
H88719 ID Twin Falls High School			09/04/2023	02/12/2024	21	\$147.00	\$126.00	\$273.00
H92741 ID Wood River High School			09/04/2023	11/07/2023	20	\$140.00	\$120.00	\$260.00
H27 Pioneer Division Total:					118	\$826.00	\$708.00	\$1,534.00
A Active	# of Dues Paid Clubs:	5			118	\$826.00	\$708.00	\$1,534.00
H2706 Stack Rock Division								
			00/04/2022	10/15/0000	15	¢105.00	\$00.00	¢40E 00
H94786 ID Borah High School H83771 ID Capital High School			09/04/2023 09/04/2023	12/15/2023 12/19/2023	15 38	\$105.00 \$266.00	\$90.00 \$228.00	\$195.00 \$494.00
H83771 ID Capital High School			09/04/2023	12/19/2023	30	\$∠00.00	⊅∠∠0.∪∪	Ð494.UU

3/3/2025 Date: 1:03:09PM Time: Currency

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last St Invoice Paid Intl Dist Billed Total Club Id Cntrv **Club Name** Sts **Date Date Dues** Members **Dues H27 Utah-Idaho** (Continued) H2706 Stack Rock Division (Continued) 04/30/2024 H89441 ID Eagle High School 09/04/2023 32 \$224.00 \$192.00 \$416.00 H87673 ID **Emmett High School** 09/04/2023 02/16/2024 \$77.00 \$66.00 \$143.00 11 H94764 ID Idaho Home Learning Academy/Tech Trep Academy 09/04/2023 11/30/2023 21 \$147.00 \$126.00 \$273.00 H92007 ID Meridian Medical Arts Charter High School 09/04/2023 10/31/2023 71 \$497.00 \$426.00 \$923.00 H94826 ID Owyhee High School 09/04/2023 04/08/2024 56 \$392.00 \$336.00 \$728.00 H92487 ID Rocky Mountain High School 09/04/2023 12/08/2023 19 \$133.00 \$114.00 \$247.00 H90306 ID Timberline High School 09/04/2023 04/26/2024 50 \$350.00 \$300.00 \$650.00 **H27** Stack Rock Division Total: 313 \$2,191.00 \$1,878.00 \$4,069.00 313 \$2,191,00 \$1,878.00 \$4,069.00 # of Dues Paid Clubs: 9 Α **Active** H2708 **Legacy Division** \$400.00 H96008 UT Cedar Valley High School 11/07/2023 11/09/2023 27 \$400.00 \$0.00 H94121 UT Lehi High School 09/04/2023 12/20/2023 28 \$196.00 \$168.00 \$364.00 H92698 UT Maple Mountain High School 09/04/2023 05/13/2024 2 \$14.00 \$12.00 \$26.00 H96009 UT Provo High School 11/07/2023 12/04/2023 26 \$400.00 \$0.00 \$400.00 H93248 UT Salem Hills High School 09/04/2023 11/30/2023 21 \$147.00 \$126.00 \$273.00 02/29/2024 H91649 UT Spanish Fork High School 09/04/2023 25 \$175.00 \$150.00 \$325.00 H83854 UT Springville High School 09/04/2023 11/06/2023 99 \$693.00 \$594.00 \$1,287.00 H94558 UT Timpview High School 09/04/2023 05/28/2024 10 \$70.00 \$60.00 \$130.00 H92975 UT 09/04/2023 31 \$186.00 \$403.00 Westlake High School 10/31/2023 \$217.00 H27 **Legacy Division Total:** 269 \$2.312.00 \$1,296.00 \$3,608.00 9 269 \$2,312.00 \$1,296.00 \$3,608.00 Α **Active** # of Dues Paid Clubs:

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Club	St old Cntry Club Name		Si	Invoice ts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H27	Utah-Idaho (Continu	ed)							_
H2709	Centennial Division	n							
H943	323 ID Boys & Girls	Club of Nampa		09/04/2023	01/23/2024	7	\$49.00	\$42.00	\$91.00
H922	239 ID Idaho Arts C	charter School		09/04/2023	05/14/2024	16	\$112.00	\$96.00	\$208.00
H27	Centennial Division	n Total:				23	\$161.00	\$138.00	\$299.00
Α	Active	# of Dues Paid Clubs:	2			23	\$161.00	\$138.00	\$299.00
H27	Utah-Idaho Total:					1,299	\$9,522.00	\$7,476.00	\$16,998.00
A	Active	# of Dues Paid Clubs:	45			1,299	\$9,522.00	\$7,476.00	\$16,998.00
		Total for International:		\$9,522.00					
		Total for Utah-Idaho:		\$7,476.00					

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Key Club International Paid Clubs Report

District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Club ld (St Cntry	Club Name	St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H28 Wes	stern (Canada							
H92193	AB	Crescent Heights High School		09/04/2023	05/07/2024	23	\$161.00	\$0.00	\$161.00
H92275	MB	Gimli High School		09/04/2023	01/24/2024	12	\$84.00	\$0.00	\$84.00
H93083	AB	Holy Rosary High School		09/04/2023	04/11/2024	15	\$105.00	\$0.00	\$105.00
H88680	MB	Miles Macdonell Collegiate School		09/04/2023	01/09/2024	39	\$273.00	\$0.00	\$273.00
H96033	AB	North Trail High School		04/11/2024	05/07/2024		\$400.00	\$0.00	\$400.00
H94034	H94034 AB Old Scona Academic High School			09/04/2023	12/18/2023	181	\$1,666.74	\$0.00	\$1,666.74
H96072	MB	Pembina Trails Collegiate		01/08/2024	02/20/2024	16	\$400.00	\$0.00	\$400.00
H89654	89654 MB River East Collegiate High School			09/04/2023	01/09/2024	24	\$168.00	\$0.00	\$168.00
H93443	AB	Robert Thirsk High School		09/04/2023	12/05/2023	76	\$532.00	\$0.00	\$532.00
H82538	MB	Vincent Massey Collegiate Institute		09/04/2023	11/13/2023	20	\$140.00	\$0.00	\$140.00
H28 W	esteri	n Canada Total:				406	\$3,929.74		\$3,929.74
Α	Act	ve # of Dues Paid Clubs:	9			406	\$3,929.74		\$3,929.74
		Total for International:		\$3,929.74					
		Total for Western Canada:		\$0.00					

Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H30 Wi	sconsii	n-Upper Michigan							
H93198	MI	A.D. Johnston High School		09/04/2023	12/13/2023	39	\$273.00	\$273.00	\$546.00
H93052	WI	Appleton East		09/04/2023	11/30/2023	79	\$553.00	\$553.00	\$1,106.00
H92495	WI	Appleton North		09/04/2023	05/30/2024	58	\$406.00	\$406.00	\$812.00
H92147	WI	Appleton West High School		09/04/2023	06/17/2024	46	\$322.00	\$322.00	\$644.00
H96187	WI	Ashwaubenon High School		08/04/2024	08/13/2024	16	\$400.00	\$0.00	\$400.00
H80297	WI	Baraboo High School		09/04/2023	02/06/2024	72	\$504.00	\$504.00	\$1,008.00
H81415	WI	Barron High School		09/04/2023	10/24/2023	27	\$189.00	\$189.00	\$378.00
H89217	WI	Beaver Dam High School		09/04/2023	02/26/2024	49	\$343.00	\$343.00	\$686.00
H90177	WI	Beloit Memorial High School		09/04/2023	11/28/2023	36	\$252.00	\$252.00	\$504.00
H83309	WI	Berlin High School		09/04/2023	11/01/2023	14	\$98.00	\$98.00	\$196.00
H81936	WI	Brookfield Central High School		09/04/2023	03/15/2024	14	\$98.00	\$98.00	\$196.00
H83424	WI	Brookfield East High School		03/01/2024	03/01/2024	127	\$889.00	\$889.00	\$1,778.00
H94495	WI	Cambria-Friesland School		09/04/2023	12/12/2023	22	\$154.00	\$154.00	\$308.00
H85338	WI	D C Everest High School		09/04/2023	02/15/2024	80	\$560.00	\$560.00	\$1,120.00
H92235	WI	De Pere High School		09/04/2023	12/11/2023	197	\$1,379.00	\$1.379.00	\$2,758.00
H90832	WI	Dodgeville High School		09/04/2023	02/07/2024	55	\$385.00	\$385.00	\$770.00
H91391	WI	East Troy High School		09/04/2023	01/19/2024	29	\$203.00	\$203.00	\$406.00
H90654	WI	Eau Claire Memorial High School		09/04/2023	01/24/2024	72	\$504.00	\$504.00	\$1,008.00
H89113	WI	Edgewood High School		09/04/2023	12/19/2023	19	\$112.00	\$112.00	\$224.00
H86041	MI	Escanaba Area High School		09/04/2023	11/10/2023	33	\$231.00	\$231.00	\$462.00
H88478	WI	Fond Du Lac High School		09/04/2023	01/09/2024	35	\$245.00	\$245.00	\$490.00
H83217	WI	George Tremper High School		12/07/2023	01/05/2024	31	\$217.00	\$217.00	\$434.00
H90254	WI	Germantown High School		09/04/2023	11/22/2023	326	\$2,282.00	\$2.282.00	\$4,564.00
H91097	MI	Gladstone High School		09/04/2023	11/02/2023	53	\$371.00	\$371.00	\$742.00
H96011	WI	Hamilton High School		11/09/2023	01/10/2024	35	\$400.00	\$0.00	\$400.00
H95033	WI	Hmong American Peace Academy		09/04/2023	11/14/2023	94	\$658.00	\$658.00	\$1,316.00
H90368	WI	Horace Mann High School		09/04/2023	10/16/2023	63	\$441.00	\$441.00	\$882.00
H88197	MI	Houghton High School		09/04/2023	06/18/2024	13	\$91.00	\$91.00	\$182.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid		Intl	Diet	
Club Id		Club Name	Sts	Invoice Date	Date	Billed Members	Intl Dues	Dist Dues	Total
H30 Wi	sconsi	n-Upper Michigan (Continued)							
H93625	WI	Indian Trail		05/28/2024	06/18/2024	46	\$322.00	\$322.00	\$644.00
H80548	MI	Iron Mountain High School		09/04/2023	06/18/2024	26	\$182.00	\$182.00	\$364.00
H86456	MI	Ishpeming High School		09/04/2023	12/14/2023	22	\$154.00	\$154.00	\$308.00
H89104	WI	Kaukauna High School		09/04/2023	12/18/2023	144	\$1,008.00	\$1.008.00	\$2,016.00
H90502	WI	Kettle Moraine High School		09/04/2023	11/29/2023	62	\$434.00	\$434.00	\$868.00
H85983	WI	Kewaskum Community High School		09/04/2023	11/14/2023	61	\$427.00	\$427.00	\$854.00
H90865	WI	Kimberly High School		09/04/2023	10/31/2023	132	\$924.00	\$924.00	\$1,848.00
H91111	MI	Kingsford High School		09/04/2023	03/25/2024	111	\$560.00	\$560.00	\$1,120.00
H89812	WI	Kohler High School		09/04/2023	03/13/2024	67	\$469.00	\$469.00	\$938.00
H88036	WI	Lincoln High School		09/04/2023	01/10/2024	27	\$189.00	\$189.00	\$378.00
H82106	WI	Little Chute High School		09/04/2023	05/22/2024	37	\$259.00	\$259.00	\$518.00
H93071	WI	Madison Memorial High School		09/04/2023	01/24/2024	41	\$287.00	\$287.00	\$574.00
H92618	WI	Madison West High School		09/04/2023	02/15/2024	44	\$308.00	\$308.00	\$616.00
H88137	WI	Manitowoc Lincoln High School		09/04/2023	01/23/2024	11	\$77.00	\$77.00	\$154.00
H83992	WI	Marquette University High School		09/04/2023	10/17/2023	55	\$385.00	\$385.00	\$770.00
H92879	WI	Marshfield		09/04/2023	11/22/2023	31	\$217.00	\$217.00	\$434.00
H86994	WI	Mauston Area High School		09/04/2023	04/24/2024	32	\$224.00	\$224.00	\$448.00
H88019	MI	Menominee High School		09/04/2023	02/20/2024	31	\$217.00	\$217.00	\$434.00
H91514	WI	Menomonee Falls High School		09/04/2023	06/07/2024	32	\$224.00	\$224.00	\$448.00
H89267	WI	Middleton High School		09/04/2023	01/31/2024	133	\$931.00	\$931.00	\$1,862.00
H84032	WI	Mineral Point High School		09/04/2023	12/19/2023	64	\$448.00	\$448.00	\$896.00
H92028	WI	Monona Grove High School		09/04/2023	11/20/2023	74	\$518.00	\$0.00	\$518.00
H81912	WI	Monroe High School		09/04/2023	11/01/2023	23	\$161.00	\$161.00	\$322.00
H87813	WI	Mukwonago High School		09/04/2023	11/15/2023	136	\$952.00	\$952.00	\$1,904.00
H91700	MI	Munising High School		09/04/2023	02/06/2024	33	\$231.00	\$231.00	\$462.00
H86193	WI	Neenah High School		09/04/2023	12/18/2023	114	\$798.00	\$798.00	\$1,596.00
H92523	MI	Negaunee High School		09/04/2023	03/08/2024	41	\$287.00	\$287.00	\$574.00
H95040	WI	New Holstein High School		09/04/2023	05/07/2024	24	\$140.00	\$140.00	\$280.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H30 Wi	sconsi	n-Upper Michigan (Continued)							
H85814	MI	Norway High School		09/04/2023	11/28/2023	47	\$329.00	\$329.00	\$658.00
H92360	WI	Oakfield High School		09/04/2023	02/05/2024	36	\$252.00	\$252.00	\$504.00
H82997	WI	Omro High School		09/04/2023	11/10/2023	97	\$679.00	\$679.00	\$1,358.00
H91823	WI	Oshkosh North High School		09/04/2023	05/08/2024	14	\$98.00	\$98.00	\$196.00
H94060	WI	Pardeeville High School		09/04/2023	01/29/2024	29	\$203.00	\$203.00	\$406.00
H90898	WI	Pewaukee High School		09/04/2023	01/08/2024	191	\$1,337.00	\$1.337.00	\$2,674.00
H92159	WI	Platteville High School		09/04/2023	02/09/2024	28	\$196.00	\$196.00	\$392.00
H90235	WI	Port Washington High School		09/04/2023	01/08/2024	28	\$196.00	\$196.00	\$392.00
H83865	WI	Portage High School		09/04/2023	12/19/2023	25	\$175.00	\$175.00	\$350.00
H93490	WI	Preble High School	1	09/04/2023	12/01/2023	12	\$84.00	\$84.00	\$168.00
H88748	MI	Rapid River High School		09/04/2023	12/14/2023	31	\$217.00	\$217.00	\$434.00
H92352	WI	Reedsburg Area High School		09/04/2023	03/08/2024	36	\$252.00	\$252.00	\$504.00
H89466	WI	Richland Center High School		09/04/2023	01/10/2024	16	\$112.00	\$112.00	\$224.00
H86383	WI	Ripon High School		09/04/2023	11/02/2023	32	\$224.00	\$224.00	\$448.00
H93147	WI	Sauk Prairie High School		09/04/2023	01/24/2024	32	\$224.00	\$224.00	\$448.00
H86183	WI	Sheboygan Falls High School		09/04/2023	01/08/2024	89	\$623.00	\$623.00	\$1,246.00
H89069	WI	Sheboygan North High School		09/04/2023	01/08/2024	41	\$287.00	\$287.00	\$574.00
H88916	WI	Southwest High School		09/04/2023	05/29/2024	33	\$231.00	\$231.00	\$462.00
H88484	WI	St. Mary Catholic High School		09/04/2023	11/01/2023	64	\$448.00	\$448.00	\$896.00
H92169	WI	Stoughton Area		09/04/2023	12/01/2023	53	\$371.00	\$371.00	\$742.00
H89340	WI	Union Grove Union High School		09/04/2023	01/17/2024	78	\$546.00	\$546.00	\$1,092.00
H92258	WI	Washington Park High School		09/04/2023	11/29/2023	19	\$133.00	\$133.00	\$266.00
H85514	WI	Waukesha North High School		09/04/2023	10/23/2023	93	\$651.00	\$651.00	\$1,302.00
H86184	WI	Waupun Jr/Sr High School		09/04/2023	11/29/2023	57	\$399.00	\$399.00	\$798.00
H84981	WI	Wausau East High School		09/04/2023	11/22/2023	50	\$350.00	\$350.00	\$700.00
H84837	WI	Wausau West High School		09/04/2023	05/29/2024	43	\$301.00	\$301.00	\$602.00
H93317	WI	Wautoma High School		09/04/2023	01/31/2024	28	\$196.00	\$196.00	\$392.00
H90629	WI	Wauwatosa East High School		09/04/2023	03/14/2024	79	\$553.00	\$553.00	\$1,106.00

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Key Club International Paid Clubs Report

District from: H01 to H99

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	St			_	Invoice	Last Paid	Billed	Intl	Dist	T . (.)
Club Id		Club Name			Sts Date	Date	Members	Dues	Dues	<u>Total</u>
H30 W	isconsi/	in-Upper Michigan (Continue	d)							
H85793	WI	Wauwatosa West High School			09/04/2023	01/25/2024	121	\$847.00	\$847.00	\$1,694.00
H89411	WI	West Bend High School			09/04/2023	12/13/2023	50	\$350.00	\$350.00	\$700.00
H89993	WI	Westosha Central High School			09/04/2023	01/31/2024	94	\$658.00	\$658.00	\$1,316.00
H87831	MI	Westwood High School			09/04/2023	04/22/2024	44	\$308.00	\$308.00	\$616.00
H91631	WI	Wild Rose High School			09/04/2023	01/24/2024	27	\$189.00	\$189.00	\$378.00
H89506	WI	Wilmot Union High School			09/04/2023	04/17/2024	58	\$406.00	\$406.00	\$812.00
H81590	WI	Wisconsin Dells High School			09/04/2023	12/18/2023	73	\$511.00	\$511.00	\$1,022.00
H30 \	Viscon	sin-Upper Michigan Total:					5,236	\$36,829.00	\$35,511.00	\$72,340.00
Α	Acti	ve	# of Dues Paid Clubs:	90			5,224	\$36,745.00	\$35,427.00	\$72,172.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	1			12	\$84.00	\$84.00	\$168.00
		Total for Interna	itional:		\$36,829.00					
		Total for Wiscon	nsin-Upper Michigan:		\$35,511.00					

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Key Club International Paid Clubs Report

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	tricted Europe	013	Date	Date	Wellibers	Dues	Dues	
H94200 ROM			09/13/2023	12/04/2023	16	\$50.00	\$0.00	\$50.00
H94199 ROM	Corabia		09/13/2023	12/13/2023	1	\$50.00	\$0.00	\$50.00
H96105 ROM	Dragos Voda National High School		02/05/2024	02/05/2024	15	\$220.00	\$0.00	\$220.00
H96128 GEC	G. Zaldastanishvili American Academy, Tbilisi		03/11/2024	03/12/2024	38	\$200.00	\$0.00	\$200.00
H94198 ROM	Galati		09/13/2023	01/26/2024	26	\$50.00	\$0.00	\$50.00
H94196 ROM	Rosiori De Vede		09/13/2023	11/30/2023	36	\$50.00	\$0.00	\$50.00
H94119 ROM	Turnu Magurele		02/19/2024	02/19/2024	1	\$50.00	\$0.00	\$50.00
H94195 ROM	Vaslui		09/13/2023	11/27/2023	81	\$50.00	\$0.00	\$50.00
H32 Non-D	istricted Europe Total:				214	\$720.00		\$720.00
A Ac	tive # of Dues Paid Clubs:	8			214	\$720.00		\$720.00
	Total for International:		\$720.00					
	Total for Non-Districted Europe:		\$0.00					

Currency USD
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District from: H01 to H99

Club	St o ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H33	Andean								
H943	345 COL Altamira Inter	national School		09/13/2023	11/01/2023	20	\$25.00	\$0.00	\$25.00
H33	Andean Total:					20	\$25.00		\$25.00
Α	Active	# of Dues Paid Clubs:	1			20	\$25.00		\$25.00
		Total for International:		\$25.00					
		Total for Andean:		\$0.00					

Currency USD
Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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Club	St Id Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H35	New Zeal	and-South Pacific								
H924	17 NCL	Club Key Coeur Blaise			09/13/2023	01/24/2024	35	\$50.00	\$0.00	\$50.00
H898	65 NZL	Papatoetoe High School			09/13/2023	12/05/2023	52	\$50.00	\$0.00	\$50.00
H35	New Ze	aland-South Pacific Tota	l:				87	\$100.00		\$100.00
A	Act	ive	# of Dues Paid Clubs:	2			87	\$100.00		\$100.00
		Total for Ir	nternational:		\$100.00					
		Total for N	lew Zealand-South Pacific:		\$0.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club ld		Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H36 Phi	lippine	Luzon							
H94371	PHL	Acacia National High School		09/13/2023	02/21/2024	1	\$25.00	\$0.00	\$25.00
H93828	PHL	Bahayang Pag Asa Imus City		07/19/2024	08/20/2024	1	\$24.66	\$0.00	\$24.66
H95999	PHL	Cabangan High School		11/03/2023	11/29/2023	18	\$200.00	\$0.00	\$200.00
H94691	PHL	Camp V. Lim Integrated School		09/13/2023	03/28/2024	1	\$25.00	\$0.00	\$25.00
H94401	PHL	Colegio De San Pedro		09/13/2023	07/18/2024	28	\$25.00	\$0.00	\$25.00
H94102	PHL	Concepcion Technical Vocational Annex		09/13/2023	03/28/2024	1	\$25.00	\$0.00	\$25.00
H93730	PHL	Cuyab Integrated National High School		09/13/2023	01/25/2024	19	\$25.00	\$0.00	\$25.00
H96076	PHL	Daraga National High School		04/17/2024	04/17/2024	17	\$225.00	\$0.00	\$225.00
H94153	PHL	Dizon High School		09/13/2023	03/28/2024	1	\$25.00	\$0.00	\$25.00
H94328	PHL	Ferrerian North		09/13/2023	10/31/2023	34	\$25.00	\$0.00	\$25.00
H95075	PHL	Gen. Licerio Topacio National High		07/01/2024	07/10/2024	1	\$25.00	\$0.00	\$25.00
H94327	PHL	GLAFJENHS		09/13/2023	01/18/2024	31	\$25.00	\$0.00	\$25.00
H94370	PHL	Longos National High School		09/13/2023	02/27/2024		\$25.00	\$0.00	\$25.00
H94372	PHL	Malabon National High School		09/13/2023	02/21/2024	1	\$25.00	\$0.00	\$25.00
H94194	PHL	Mater Ecclesiae School		09/13/2023	01/25/2024	74	\$25.00	\$0.00	\$25.00
H94859	PHL	Mayao Parada Agricultural Integrated High School		09/13/2023	08/20/2024	1	\$25.00	\$0.00	\$25.00
H96186	PHL	Moreno Integrated School		07/30/2024	07/30/2024	18	\$200.00	\$0.00	\$200.00
H94184	PHL	Munsci Servant Leaders		09/13/2023	09/14/2023	1	\$25.00	\$0.00	\$25.00
H94373	PHL	Ninoy Aquino Senior High School		09/13/2023	02/27/2024	1	\$25.00	\$0.00	\$25.00
H94477	PHL	Our Lady of Mulawin Academy		09/13/2023	08/20/2024	1	\$25.00	\$0.00	\$25.00
H94094	PHL	Panghulo National High School		09/13/2023	05/14/2024	1	\$25.00	\$0.00	\$25.00
H94095	PHL	Potrero National High School		09/13/2023	02/21/2024	1	\$25.00	\$0.00	\$25.00
H94913	PHL	Quezon National High School		07/10/2024	07/10/2024	1	\$25.00	\$0.00	\$25.00
H96272	PHL	San Francisco De Sales School		10/02/2024	09/30/2024	12	\$200.00	\$0.00	\$200.00
H93946	PHL	San Lorenzo School		09/13/2023	01/25/2024	29	\$25.00	\$0.00	\$25.00
H94727	PHL	Talipan National High School		09/13/2023	02/21/2024	15	\$25.00	\$0.00	\$25.00
H94369	PHL	Tanong National High School		09/13/2023	02/21/2024	1	\$25.00	\$0.00	\$25.00
H94029	PHL	Tinajeros National High School		09/13/2023	02/21/2024		\$25.00	\$0.00	\$25.00

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District from: H01 to H99

Club	St Id Cntry Club Nam	ne	St	Invoice ts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H36	Philippine Luzon ((Continued)							
H933	348 PHL Tugatog N	lational High School		09/13/2023	03/28/2024	1	\$25.00	\$0.00	\$25.00
H36	Philippine Luzon	Total:				311	\$1,449.66		\$1,449.66
A	Active	# of Dues Paid Clubs:	27			311	\$1,449.66		\$1,449.66
		Total for International:		\$1,449.66					
		Total for Philippine Luzon:		\$0.00					

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Key Club International Paid Clubs Report

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District from: H01 to H99

Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H42	Southern Philippine								
H945	524 PHL STI-Iligan			09/13/2023	01/18/2024	24	\$25.00	\$0.00	\$25.00
H42	Southern Philippine	Гotal:				24	\$25.00		\$25.00
A	Active	# of Dues Paid Clubs:	1			24	\$25.00		\$25.00
		Total for International:		\$25.00					
		Total for Southern Philippine:		\$0.00					

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H43 Ja	apan								
H94164	JPN	Canadian Academy		09/13/2023	01/11/2024	1	\$50.00	\$0.00	\$50.00
H94427	' JPN	Clark Memorial International High School Saitama Campus		09/13/2023	01/11/2024	1	\$50.00	\$0.00	\$50.00
H94492	2 JPN	Hyogo Prefectural Takarazuka-Nishi High School		09/13/2023	01/11/2024	1	\$50.00	\$0.00	\$50.00
H93754	. JPN	Zama American High School		09/13/2023	01/07/2024	25	\$50.00	\$0.00	\$50.00
H43	Japan T	otal:				28	\$200.00		\$200.00
A	Acti	# of Dues Paid Clubs:	4			28	\$200.00		\$200.00
		Total for International:		\$200.00					
		Total for Japan:		\$0.00					

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District from: H01 to H99

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St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H44 Taiwan	Oldb Hame	Ols	Date	Date	Members	Dues	Dues	
H96191 TWN	Asia American International Academy		08/26/2024	08/27/2024	35	\$400.00	\$0.00	\$400.00
H92752 TWN	Hai-Shan High School		04/25/2024	04/25/2024	33	\$50.00	\$0.00	\$50.00
H92786 TWN	Jing-Ho Senior High School		04/25/2024	04/25/2024		\$50.00	\$0.00	\$50.00
H92985 TWN	Minglun High School		09/13/2023	04/24/2024	1	\$50.00	\$0.00	\$50.00
H92770 TWN	National Chia-Yi Senior Commercial Vocational School		09/13/2023	09/20/2023	1	\$50.00	\$0.00	\$50.00
H92602 TWN	National Experimental High School at Hsinchu Science Park		09/13/2023	04/24/2024	71	\$50.00	\$0.00	\$50.00
H92983 TWN	National Hsinchu Senior High School		09/13/2023	04/24/2024	1	\$50.00	\$0.00	\$50.00
H92782 TWN	National Jui-Fang Industrial High School		09/13/2023	04/24/2024	40	\$50.00	\$0.00	\$50.00
H92792 TWN	National Lo-Tung Senior High School		04/25/2024	04/25/2024		\$50.00	\$0.00	\$50.00
H92970 TWN	National Nantou Commercial High School		09/13/2023	04/24/2024	1	\$50.00	\$0.00	\$50.00
H94398 TWN	National Nei-Pu SR Agricultural and Industrial Vocational HS		09/13/2023	04/24/2024	1	\$50.00	\$0.00	\$50.00
H92757 TWN	National Overseas Chinese Experimental Senior High School		04/25/2024	04/25/2024		\$50.00	\$0.00	\$50.00
H94030 TWN	National Yuanlin Agricultural and Industrial Vocational High		09/13/2023	09/14/2023	1	\$50.00	\$0.00	\$50.00
H92984 TWN	National Yuanlin Home-Economics and Commercial Vocational		04/24/2024	04/24/2024	1	\$50.00	\$0.00	\$50.00
H92778 TWN	Taichung Sha-Lu Industrial L Senior High School		04/25/2024	04/25/2024		\$50.00	\$0.00	\$50.00
H92783 TWN	Taipei Municipal Bai Ling Senior High School		09/13/2023	09/14/2023	1	\$50.00	\$0.00	\$50.00
H93346 TWN	Taoyuan Municipal Nankan Senior High School		09/13/2023	04/24/2024	1	\$50.00	\$0.00	\$50.00
H96192 TWN	Trung Yi High School		08/26/2024	08/27/2024	35	\$400.00	\$0.00	\$400.00
H4401 Division	n 1							
H94170 TWN	Taipei Municipal Fuxing Senior High School		09/13/2023	04/24/2024	1	\$50.00	\$0.00	\$50.00
H44 Divisio	n 1 Total:				1	\$50.00		\$50.00
A Act	ive # of Dues Paid Clubs: 1				1	\$50.00	\$0.00	\$50.00
H44 Taiwan	Total:				191	\$1,650.00		\$1,650.00
A Act	ive # of Dues Paid Clubs: 14	1			191	\$1,650.00		\$1,650.00

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St Club Id Cntry Club Name

Total for International:

Total for Taiwan:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
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\$1,650.00

\$0.00

		Last				
	Invoice	Paid	Billed	Intl	Dist	
Sts	Date	Date	Members	Dues	Dues	Total

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H45 Ita	ly-San	Marino							
H95112	ITA	Corigliano Schools		03/14/2024	03/18/2024	15	\$45.34	\$0.00	\$45.34
H95113	ITA	Corigliano Schools BIS		03/14/2024	03/18/2024	17	\$45.34	\$0.00	\$45.34
H95148	ITA	I. S. E. Majorana		04/03/2024	02/04/2025	24	\$45.34	\$0.00	\$45.34
H96139	ITA	I.I.S.S. Sciascia and Bufalino		04/08/2024	04/10/2024	51	\$199.52	\$0.00	\$199.52
H95145	ITA	Istituto Principi Grimaldi Modica		03/27/2024	04/17/2024	13	\$49.00	\$0.00	\$49.00
H93710	ITA	ITCG Galiani-De Sterlich Chieti		09/13/2023	01/25/2024	54	\$45.34	\$0.00	\$45.34
H94792	ITA	Liceo Classico La Farina		09/13/2023	04/17/2024	31	\$50.00	\$0.00	\$50.00
H95134	ITA	Liceo Classico M. Rapidardi Paterno		03/07/2024	05/23/2024	13	\$45.34	\$0.00	\$45.34
H95146	ITA	Liceo Einstein Palermo		03/26/2024	04/17/2024	15	\$22.68	\$0.00	\$22.68
H95140	ITA	Liceo Maurolico		04/04/2024	07/25/2024	48	\$45.34	\$0.00	\$45.34
H96104	ITA	Liceo Scientifico Ferraris VA		02/05/2024	02/05/2024	21	\$199.52	\$0.00	\$199.52
H95144	ITA	Palmosa-Civitas		03/14/2024	03/18/2024	14	\$45.34	\$0.00	\$45.34
H95203	ITA	Sybaris		03/14/2024	05/23/2024	34	\$45.34	\$0.00	\$45.34
H45 I	taly-Sa	n Marino Total:				350	\$883.44		\$883.44
A	Acti	ve # of Dues Paid Clubs:	13			350	\$883.44		\$883.44
		Total for International:		\$883.44					
		Total for Italy-San Marino:		\$0.00					

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

	St			Invoice	Last Paid	Billed	Intl	Dist	
Club Id	l Cntry	Club Name	Sts	Date	Date	Members	Dues	Dues	Total
H47 B	ahamas								
H93450	BHS	Abaco Community		11/06/2023	06/19/2024	14	\$98.00	\$0.00	\$98.00
H93139	BHS	Anatol Rodgers High School		09/04/2023	10/28/2023	15	\$105.00	\$0.00	\$105.00
H90384	4 BHS	Aquinas College		09/04/2023	01/03/2024	26	\$182.00	\$0.00	\$182.00
H95115	5 BHS	Arthur's Town Comprehensive School		09/04/2023	02/12/2024	22	\$154.00	\$0.00	\$154.00
H94879	BHS	Bishop Michael Eldon High School		09/04/2023	01/19/2024	58	\$406.00	\$0.00	\$406.00
H89196	BHS	C R Walker High School		09/04/2023	01/19/2024	17	\$119.00	\$0.00	\$119.00
H94573	BHS	C.C. Sweeting Senior High School		09/04/2023	01/19/2024	15	\$105.00	\$0.00	\$105.00
H89965	5 BHS	C.I. Gibson Senior High School		09/04/2023	11/01/2023	30	\$210.00	\$0.00	\$210.00
H94541	BHS	C.V. Bethel Senior High School		09/04/2023	07/31/2024	21	\$147.00	\$0.00	\$147.00
H96143	BHS	Central Andros High School		04/19/2024	04/19/2024	16	\$400.00	\$0.00	\$400.00
H93722	2 BHS	Charles W. Saunders Baptist		09/04/2023	05/20/2024	28	\$196.00	\$0.00	\$196.00
H89373	BHS	Dr. Doris Johnson High School		09/04/2023	05/29/2024	27	\$189.00	\$0.00	\$189.00
H83851	I BHS	Government High School		09/04/2023	12/02/2023	23	\$161.00	\$0.00	\$161.00
H95065	5 BHS	Hope Academy		09/04/2023	01/03/2024	15	\$105.00	\$0.00	\$105.00
H96090	BHS	Jack Hayward High		01/30/2024	01/30/2024	31	\$400.00	\$0.00	\$400.00
H91224	4 BHS	Jordan Prince Williams High School		09/04/2023	02/12/2024	24	\$168.00	\$0.00	\$168.00
H91333	BHS	Kingsway Academy		09/04/2023	02/20/2024	58	\$406.00	\$0.00	\$406.00
H85686	BHS	Livingston Coakley Senior High School		09/04/2023	11/10/2023	15	\$105.00	\$0.00	\$105.00
H94896	BHS	Mary Star of the Sea Academy		09/04/2023	04/09/2024	27	\$189.00	\$0.00	\$189.00
H93184	4 BHS	Nassau Christian Schools		09/04/2023	01/19/2024	42	\$294.00	\$0.00	\$294.00
H89850	BHS	Old Bight High School		03/13/2024	03/14/2024	20	\$140.00	\$0.00	\$140.00
H87126	BHS	Preston Hilton Albury High School		09/04/2023	01/03/2024	21	\$147.00	\$0.00	\$147.00
H83990	BHS	Queens College		09/04/2023	01/19/2024	12	\$84.00	\$0.00	\$84.00
H85541	BHS	R M Bailey Sr H S		09/04/2023	04/12/2024	15	\$105.00	\$0.00	\$105.00
H94889	BHS	R. N. Gomez Comprehensive School		09/04/2023	04/09/2024	23	\$161.00	\$0.00	\$161.00
H96071	I BHS	Sherlin C Bootle		01/08/2024	01/08/2024	15	\$400.00	\$0.00	\$400.00
H95102	2 BHS	South Andros High School		09/04/2023	01/19/2024	20	\$140.00	\$0.00	\$140.00
H85223	BHS	St Annes High School		09/04/2023	01/19/2024	20	\$140.00	\$0.00	\$140.00

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Club le	St d Cntry	Club Name	St	Invoice ts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H47 I	3ahamas	(Continued)							
H9609	1 BHS	St. George's High		01/30/2024	01/30/2024	37	\$400.00	\$0.00	\$400.00
H8765	2 BHS	St. John's College High School		09/04/2023	11/01/2023	42	\$287.00	\$0.00	\$287.00
H8956	9 BHS	Sunland Baptist Academy		09/04/2023	01/19/2024	15	\$105.00	\$0.00	\$105.00
H9046	6 BHS	Temple Christian High School		09/04/2023	07/31/2024	23	\$161.00	\$0.00	\$161.00
H47	Bahama	s Total:				787	\$6,409.00		\$6,409.00
A	Acti	ve # of Dues Paid Clubs:	32			787	\$6,409.00		\$6,409.00
		Total for International:		\$6,409.00					
		Total for Bahamas:		\$0.00					

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

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St Invoice Paid Billed Intl Dist										
		Club Name	Sts	Date	Date	Members	Dues	Dues	Total	
H48 Eas	stern C	anada								
H90495	ON	A.N. Myer High School		09/04/2023	11/30/2023	14	\$98.00	\$91.00	\$189.00	
H93432	ON	A.Y. Jackson Secondary School		09/04/2023	12/14/2023	120	\$840.00	\$780.00	\$1,620.00	
H94726	ON	Alexander Mackenzie Secondary School		09/04/2023	03/22/2024	12	\$84.00	\$78.00	\$162.00	
H93789	ON	Barrhaven		09/04/2023	03/11/2024	17	\$156.55	\$145.36	\$301.91	
H92862	ON	Cameron Heights		09/04/2023	03/29/2024	36	\$252.00	\$234.00	\$486.00	
H93497	ON	Canterbury High School	I	09/04/2023	10/20/2023	13	\$91.00	\$84.50	\$175.50	
H93311	ON	Colonel By Secondary School		09/04/2023	01/22/2024	19	\$174.96	\$162.46	\$337.42	
H90144	PE	Colonel Gray High School		09/04/2023	10/30/2023	99	\$693.00	\$643.50	\$1,336.50	
H91821	ON	Father John Redmond Catholic Secondary		09/04/2023	01/11/2024	41	\$287.00	\$266.50	\$553.50	
H90050	ON	Great Lakes Secondary School		09/04/2023	10/29/2024	28	\$255.63	\$237.37	\$493.00	
H91209	ON	Harbord Collegiate Institute		09/04/2023	10/31/2023	18	\$126.00	\$117.00	\$243.00	
H92279	ON	Ingersoll District Collegiate Institute		09/04/2023	01/02/2024	27	\$189.00	\$175.50	\$364.50	
H95061	ON	LCCVI KC of Petrolia		09/04/2023	12/14/2023	33	\$231.00	\$214.50	\$445.50	
H91078	NS	Liverpool Regional High School		09/04/2023	12/12/2023	29	\$203.00	\$0.00	\$203.00	
H90095	ON	Marc Garneau Collegiate Institute		09/04/2023	11/16/2023	26	\$182.00	\$169.00	\$351.00	
H93060	ON	Martingrove Collegiate		09/04/2023	01/09/2024	71	\$497.00	\$461.50	\$958.50	
H87744	ON	Nepean High School		09/04/2023	10/30/2023	9	\$63.00	\$58.50	\$121.50	
H90342	ON	North Lambton Secondary School		09/04/2023	11/20/2023	11	\$77.00	\$71.50	\$148.50	
H96049	ON	North London		12/04/2023	12/05/2023	29	\$400.00	\$0.00	\$400.00	
H93578	ON	Northern Collegiate of Sarnia		09/04/2023	01/18/2024	16	\$112.00	\$104.00	\$216.00	
H89941	ON	Parkdale Collegiate Institute		09/04/2023	11/06/2023	57	\$399.00	\$370.50	\$769.50	
H93272	NB	Saint John High School		09/04/2023	01/12/2024	28	\$196.00	\$182.00	\$378.00	
H94614	ON	Saint Michael Catholic High School		09/04/2023	11/30/2023	43	\$301.00	\$279.50	\$580.50	
H92335	ON	Saint Paul Catholic High School		09/04/2023	11/21/2023	10	\$70.00	\$65.00	\$135.00	
H89617	ON	Sir Robert Borden High School		09/04/2023	01/10/2024	7	\$49.00	\$45.50	\$94.50	
H94613	ON	St Joseph Secondary School		09/04/2023	01/25/2024	26	\$182.00	\$169.00	\$351.00	
H94618	ON	St. Francis Xavier Secondary School		09/04/2023	01/08/2024	62	\$434.00	\$403.00	\$837.00	
H93246	ON	St. Mark Catholic High School		09/04/2023	12/29/2023	43	\$395.97	\$367.68	\$763.65	

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Club ld	St Cntry	Club Name		Si	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H48 E	astern (Canada (Continued)								
H91161	ON	St. Mary's High School			09/04/2023	11/24/2023	29	\$203.00	\$188.50	\$391.50
H94314	ON	St. Mother Teresa High School			09/04/2023	12/11/2023	40	\$368.34	\$342.03	\$710.37
H96048	ON	St. Patrick's High School			12/04/2023	12/04/2023	19	\$400.00	\$0.00	\$400.00
H80509	NB	Sussex High School			09/04/2023	04/03/2024	18	\$126.00	\$117.00	\$243.00
H82388	NS	Sydney Academy			09/04/2023	01/10/2024	59	\$413.00	\$383.50	\$796.50
H95175	ON	Thistletown Collegiate Institute			01/04/2024	01/05/2024	28	\$49.00	\$45.50	\$94.50
H96147	ON	Turner Fenton Secondary School	ol		04/16/2024	04/16/2024	92	\$400.00	\$0.00	\$400.00
H94672	ON	West Carleton Secondary School	ol		09/04/2023	12/25/2023	8	\$56.00	\$52.00	\$108.00
H93179	ON	York Memorial Collegiate			09/04/2023	11/01/2023	64	\$448.00	\$416.00	\$864.00
H48	Eastern	Canada Total:					1,301	\$9,502.45	\$7,520.90	\$17,023.35
Α	Acti	ive	# of Dues Paid Clubs:	36			1,288	\$9,411.45	\$7,436.40	\$16,847.85
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	1			13	\$91.00	\$84.50	\$175.50
		Total for Intern	ational:		\$9,502.45					
		Total for Easte	rn Canada:		\$7,520.90					

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Currency USD

KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

H949		C+	Last St Invoice Paid Billed Intl Dist								
H499 Jamaica H94391 JAM Alcar Academy 09/04/2023 11/02/2023 23 \$161.00 \$80.50 \$241.50 \$194.799 JAM Alcar Academy 09/04/2023 11/02/2023 25 \$175.00 \$60.00 \$175.00 \$17	Club Id		Club Name	Sts			Billed Members			Total	
H94391 JAM Alcar Academy 09/04/2023 11/02/2023 23 \$161.00 \$80.50 \$241.50 H94799 JAM American International School of Kingston (AISK) 09/04/2023 12/01/2023 25 \$175.00 \$0.00 \$175.00 H8705 JAM Ardenne Extension High School 09/04/2023 12/01/2023 26 \$175.00 \$0.00 \$175.00 H86617 JAM Ardenne Extension High School 09/04/2023 12/01/2023 96 \$672.00 \$336.00 \$1,008.00 H93160 JAM Ascort High School 09/04/2023 03/01/2024 15 \$105.00 \$52.50 \$157.50 \$105.00 \$10.											
H94799 JAM			Alcar Academy		09/04/2023	11/02/2023	23	\$161.00	\$80.50	\$241.50	
H87705			· · · · · · · · · · · · · · · · · · ·								
H86617 JAM Ardenne High School 99/04/2023 12/01/2023 96 \$672.00 \$336.00 \$1,008.00 H93160 JAM Ascot High School 99/04/2023 02/16/2024 15 \$150.00 \$52.50 \$157.50 S35.00 H94055 JAM B.B. Coke High School 99/04/2023 02/16/2024 13 \$91.00 \$45.50 \$136.50 H94055 JAM Belimont Academy 99/04/2023 11/02/2023 13 \$91.00 \$45.50 \$136.50 H94039 JAM Bridgeport High School 99/04/2023 12/11/2023 20 \$140.00 \$70.00 \$210.00 \$10.00 H94039 JAM Browns Town High School 99/04/2023 02/27/2024 8 \$56.00 \$28.00 \$44.00 H85547 JAM Calabar High School 99/04/2023 11/21/2023 110 \$770.00 \$385.00 \$1.155.00 H94213 JAM Cambridge High School 99/04/2023 03/16/2024 23 \$161.00 \$0.00 \$161.00 H94433 JAM Camperdown High School 99/04/2023 03/16/2024 23 \$161.00 \$0.00 \$161.00 H94433 JAM Camperdown High School 99/04/2023 12/15/2023 93 \$680.00 \$343.00 \$1.029.00 H85945 JAM Campion College 99/04/2023 12/15/2023 93 \$680.00 \$343.00 \$1.029.00 H94063 JAM Campion College 99/04/2023 12/16/2023 37 \$259.00 \$129.50 \$388.50 H94063 JAM Campion College 99/04/2023 12/13/2023 37 \$259.00 \$129.50 \$388.50 H94063 JAM Campion College 99/04/2023 12/13/2023 37 \$259.00 \$129.50 \$388.50 H94063 JAM Convent Of Mercy Alpha Academy 99/04/2023 12/13/2023 37 \$259.00 \$129.50 \$388.50 H9605 JAM Convent Of Mercy Alpha Academy 99/04/2023 12/15/2023 19 \$133.00 \$66.50 \$199.50 H9605 JAM Denbigh High School 99/04/2023 12/15/2023 15 \$150.00 \$52.50 \$157.50 H90273 JAM Denbigh High School 99/04/2023 12/15/2023 15 \$150.00 \$52.50 \$157.50 H90273 JAM Denbigh High School 99/04/2023 12/15/2023 15 \$100.00 \$60.00 \$40.00 H86445 JAM Denbigh High School 99/04/2023 12/15/2023 15 \$100.00 \$60.00 \$40.00 H86445 JAM Denbigh High School 99/04/2023 12/15/2023											
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H86838 JAM Cornwall College 09/04/2023 11/02/2023 19 \$133.00 \$66.50 \$199.50 H90425 JAM Decarteret College 09/04/2023 12/15/2023 57 \$315.00 \$157.50 \$472.50 H94056 JAM Denbigh High School 09/04/2023 07/10/2024 66 \$462.00 \$231.00 \$693.00 H88780 JAM Denham Town Secondary School 09/04/2023 12/15/2023 15 \$105.00 \$52.50 \$157.50 H90273 JAM Dinthill Technical School 09/04/2023 02/27/2024 25 \$175.00 \$87.50 \$262.50 H95969 JAM Discovery Bay High School 10/18/2023 10/31/2023 1 \$200.00 \$0.00 \$200.00 H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 <td>H96055</td> <td>JAM</td> <td></td> <td></td> <td>12/13/2023</td> <td>12/13/2023</td> <td>30</td> <td>\$200.00</td> <td>\$0.00</td> <td>\$200.00</td>	H96055	JAM			12/13/2023	12/13/2023	30	\$200.00	\$0.00	\$200.00	
H90425 JAM Decarteret College 09/04/2023 12/15/2023 57 \$315.00 \$157.50 \$472.50 H94056 JAM Denbigh High School 09/04/2023 07/10/2024 66 \$462.00 \$231.00 \$693.00 H88780 JAM Denham Town Secondary School 09/04/2023 12/15/2023 15 \$105.00 \$52.50 \$157.50 H90273 JAM Dinthill Technical School 09/04/2023 02/27/2024 25 \$175.00 \$87.50 \$262.50 H95969 JAM Discovery Bay High School 10/18/2023 10/31/2023 1 \$200.00 \$0.00 \$200.00 H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00<	H86209	JAM	Convent Of Mercy Alpha Academy		09/04/2023	11/17/2023	46	\$322.00	\$161.00	\$483.00	
H94056 JAM Denbigh High School 09/04/2023 07/10/2024 66 \$462.00 \$231.00 \$693.00 H88780 JAM Denham Town Secondary School 09/04/2023 12/15/2023 15 \$105.00 \$52.50 \$157.50 H90273 JAM Dinthill Technical School 09/04/2023 02/27/2024 25 \$175.00 \$87.50 \$262.50 H95969 JAM Discovery Bay High School 10/18/2023 10/31/2023 1 \$200.00 \$0.00 \$200.00 H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00 </td <td>H86838</td> <td>JAM</td> <td>Cornwall College</td> <td></td> <td>09/04/2023</td> <td>11/02/2023</td> <td>19</td> <td>\$133.00</td> <td>\$66.50</td> <td>\$199.50</td>	H86838	JAM	Cornwall College		09/04/2023	11/02/2023	19	\$133.00	\$66.50	\$199.50	
H88780 JAM Denham Town Secondary School 09/04/2023 12/15/2023 15 \$105.00 \$52.50 \$157.50 H90273 JAM Dinthill Technical School 09/04/2023 02/27/2024 25 \$175.00 \$87.50 \$262.50 H95969 JAM Discovery Bay High School 10/18/2023 10/31/2023 1 \$200.00 \$0.00 \$200.00 H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H90425	JAM	Decarteret College		09/04/2023	12/15/2023	57	\$315.00	\$157.50	\$472.50	
H90273 JAM Dinthill Technical School 09/04/2023 02/27/2024 25 \$175.00 \$87.50 \$262.50 H95969 JAM Discovery Bay High School 10/18/2023 10/31/2023 1 \$200.00 \$0.00 \$200.00 H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H94056	JAM	Denbigh High School		09/04/2023	07/10/2024	66	\$462.00	\$231.00	\$693.00	
H95969 JAM Discovery Bay High School 10/18/2023 10/31/2023 1 \$200.00 \$0.00 \$200.00 H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H88780	JAM	Denham Town Secondary School		09/04/2023	12/15/2023	15	\$105.00	\$52.50	\$157.50	
H95149 JAM Donald Quarrie High School 09/04/2023 12/01/2023 20 \$140.00 \$0.00 \$140.00 H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H90273	JAM	Dinthill Technical School		09/04/2023	02/27/2024	25	\$175.00	\$87.50	\$262.50	
H86445 JAM Dunoon Park Technical High School 09/04/2023 11/17/2023 41 \$287.00 \$143.50 \$430.50 H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H95969	JAM	Discovery Bay High School		10/18/2023	10/31/2023	1	\$200.00	\$0.00	\$200.00	
H96074 JAM Edith Dalton James High School 01/09/2024 01/09/2024 56 \$200.00 \$0.00 \$200.00 H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H95149	JAM	Donald Quarrie High School		09/04/2023	12/01/2023	20	\$140.00	\$0.00	\$140.00	
H94720 JAM Eltham High School 09/04/2023 12/15/2023 22 \$154.00 \$77.00 \$231.00	H86445	JAM	Dunoon Park Technical High School		09/04/2023	11/17/2023	41	\$287.00	\$143.50	\$430.50	
	H96074	JAM	Edith Dalton James High School		01/09/2024	01/09/2024	56	\$200.00	\$0.00	\$200.00	
	H94720	JAM	Eltham High School		09/04/2023	12/15/2023	22	\$154.00	\$77.00	\$231.00	
H9U275 JAM Enid Bennett High School 09/04/2023 02/01/2024 14 \$98.00 \$49.00 \$147.00	H90275	JAM	Enid Bennett High School		09/04/2023	02/01/2024	14	\$98.00	\$49.00	\$147.00	

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Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid		Intl	Dist	
Club ld Cntry	Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H49 Jamaica	(Continued)							_
H85711 JAM	Excelsior High School		09/04/2023	11/02/2023	109	\$189.00	\$94.50	\$283.50
H94516 JAM	Fairfield International Academy		09/04/2023	12/01/2023	31	\$217.00	\$108.50	\$325.50
H94695 JAM	Frome Technical High School		09/04/2023	12/11/2023	18	\$126.00	\$0.00	\$126.00
H86054 JAM	Gaynstead High School		09/04/2023	12/15/2023	40	\$280.00	\$140.00	\$420.00
H85545 JAM	Glenmuir High School		09/04/2023	02/01/2024	128	\$896.00	\$448.00	\$1,344.00
H94744 JAM	Grange Hill High School		09/04/2023	01/24/2024	19	\$133.00	\$0.00	\$133.00
H89760 JAM	Greater Portmore High School		09/04/2023	02/07/2024	12	\$84.00	\$42.00	\$126.00
H94909 JAM	Green Island High School		09/04/2023	02/07/2024	15	\$105.00	\$0.00	\$105.00
H88726 JAM	Guys Hill High School		09/04/2023	02/15/2024	17	\$119.00	\$59.50	\$178.50
H92531 JAM	Hampton School		09/04/2023	07/10/2024	70	\$490.00	\$245.00	\$735.00
H91937 JAM	Heinz Simonitsch School		09/04/2023	11/17/2023	44	\$308.00	\$154.00	\$462.00
H90963 JAM	Herbert Morrison Technical High School		09/04/2023	11/17/2023	38	\$196.00	\$98.00	\$294.00
H88302 JAM	Hillel Academy		09/04/2023	11/22/2023	27	\$189.00	\$94.50	\$283.50
H85710 JAM	Holy Childhood High School		09/04/2023	12/11/2023	124	\$868.00	\$434.00	\$1,302.00
H87979 JAM	Holy Trinity Secondary H S		09/04/2023	12/01/2023	22	\$154.00	\$77.00	\$231.00
H88831 JAM	Immaculate Conception		09/04/2023	11/02/2023	143	\$1.001.00	\$500.50	\$1.501.50
H94904 JAM	Innswood High School		09/04/2023	12/22/2023	13	\$91.00	\$0.00	\$91.00
H94023 JAM	Iona High School		09/04/2023	02/07/2024	24	\$42.00	\$21.00	\$63.00
H94354 JAM	Irwin High School		09/04/2023	02/15/2024	5	\$35.00	\$17.50	\$52.50
H87374 JAM	Jamaica College		09/04/2023	12/15/2023	148	\$1,036.00	\$518.00	\$1,554.00
H88631 JAM	Jose Marti Technical High School		09/04/2023	12/01/2023	10	\$70.00	\$35.00	\$105.00
H85151 JAM	Kingston College		09/04/2023	04/15/2024	132	\$924.00	\$462.00	\$1,386.00
H94344 JAM	Kingston High School		09/04/2023	03/07/2024	34	\$238.00	\$0.00	\$238.00
H96108 JAM	Knox College		02/06/2024	02/06/2024	40	\$200.00	\$0.00	\$200.00
H94386 JAM	KRL Ewarton High School		09/04/2023	02/27/2024	17	\$119.00	\$59.50	\$178.50
H94385 JAM	Little London High School		09/04/2023	03/01/2024	4	\$28.00	\$0.00	\$28.00
H93566 JAM	Maldon High School		09/04/2023	02/27/2024	18	\$126.00	\$63.00	\$189.00
H90268 JAM	Manchester High School		09/04/2023	11/03/2023	50	\$350.00	\$175.00	\$525.00

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KCCLUB Customer Class:

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

s	: 4			Invoice	Last Paid		Intl	Dist	
Club ld Cn		Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H49 Jama	aica	(Continued)							_
H89349 JA		Manning's School		09/04/2023	01/03/2024	94	\$658.00	\$329.00	\$987.00
	AΜ	Marcus Garvey High School		09/04/2023	02/27/2024	18	\$126.00	\$63.00	\$189.00
H96127 JA	AΜ	Marymount High School		03/11/2024	03/11/2024	27	\$200.00	\$0.00	\$200.00
H94390 JA	AΜ	McGrath High School		09/04/2023	02/27/2024	4	\$28.00	\$14.00	\$42.00
H85540 JA	AΜ	Meadowbrook High School		09/04/2023	12/11/2023	106	\$742.00	\$371.00	\$1,113.00
H87698 JA	AΜ	Merl Grove High School		09/04/2023	02/27/2024	68	\$476.00	\$238.00	\$714.00
H88127 JA	AM	Mona High School		09/04/2023	01/03/2024	20	\$140.00	\$70.00	\$210.00
H90882 JA	AM	Montego Bay High School		09/04/2023	11/17/2023	32	\$224.00	\$112.00	\$336.00
H94870 JA	AM	Morant Bay High School		09/04/2023	12/01/2023	27	\$189.00	\$0.00	\$189.00
H87558 JA	AM	Mount Alvernia High School		09/04/2023	03/14/2024	171	\$1,197.00	\$598.50	\$1,795.50
H95117 JA	AM	Mt. St. Joseph Catholic High School		09/04/2023	11/22/2023	35	\$245.00	\$0.00	\$245.00
H93365 JA	AΜ	Munro College		09/04/2023	01/18/2024	56	\$385.00	\$192.50	\$577.50
H94935 JA	AΜ	Nain High School		09/04/2023	11/17/2023	25	\$175.00	\$0.00	\$175.00
H91942 JA	AΜ	Norman Manley High School		09/04/2023	11/17/2023	15	\$105.00	\$52.50	\$157.50
H94010 JA	AΜ	Ocho Rios High School		09/04/2023	02/01/2024	25	\$175.00	\$0.00	\$175.00
H94511 JA	AΜ	Old Harbour High School		09/04/2023	03/01/2024	25	\$175.00	\$0.00	\$175.00
H94163 JA	AΜ	Oracabessa High School		09/04/2023	03/25/2024	6	\$42.00	\$0.00	\$42.00
H95173 JA	AΜ	Papine High School		09/04/2023	03/14/2024	31	\$175.00	\$87.50	\$262.50
H94979 JA	AΜ	Rhodes Hall High School		11/28/2023	12/15/2023	28	\$196.00	\$98.00	\$294.00
H91965 JA	AΜ	Rusea's High School		09/04/2023	11/21/2023	19	\$133.00	\$66.50	\$199.50
H85563 JA	AΜ	Saint Mary High School		09/04/2023	02/07/2024	58	\$406.00	\$203.00	\$609.00
H91248 JA	AΜ	Spalding High School		09/04/2023	11/09/2023	11	\$77.00	\$38.50	\$115.50
H91951 JA	AΜ	Spot Valley High School		09/04/2023	02/05/2024	27	\$189.00	\$94.50	\$283.50
H86991 JA	AΜ	St Andrew Technical High School		09/04/2023	11/22/2023	16	\$112.00	\$56.00	\$168.00
H91958 JA	AΜ	St Elizabeth Technical High		09/04/2023	11/06/2023	34	\$238.00	\$119.00	\$357.00
H85898 JA	ΔM	St Georges College		09/04/2023	11/03/2023	16	\$70.00	\$35.00	\$105.00
H85866 JA	ΔM	St Hugh's High School		09/04/2023	07/10/2024	138	\$966.00	\$483.00	\$1,449.00
H94705 JA	AΜ	St Thomas Technical High		09/04/2023	03/15/2024	70	\$490.00	\$245.00	\$735.00

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

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Club ld	St Cntry	Club Name	s	Invoice sts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H49 Ja	amaica	(Continued)							_
H86263	JAM	St. Andrew High School For Girls		09/04/2023	11/21/2023	159	\$1,113.00	\$556.50	\$1,669.50
H85720	JAM	St. Catherine High School		09/04/2023	02/15/2024	82	\$574.00	\$287.00	\$861.00
H91338	JAM	St. Hilda's Dioceasan High School		09/04/2023	12/11/2023	134	\$938.00	\$469.00	\$1,407.00
H85946	JAM	St. Jago High School		09/04/2023	12/15/2023	45	\$315.00	\$157.50	\$472.50
H94917	JAM	Stony Hill Technical High School		09/04/2023	12/11/2023	18	\$126.00	\$0.00	\$126.00
H95076	JAM	Tarrant High School		09/04/2023	11/21/2023	20	\$140.00	\$0.00	\$140.00
H94990	JAM	The Cedar Grove Academy		09/04/2023	07/10/2024	49	\$343.00	\$171.50	\$514.50
H85822	JAM	The Queens School		09/04/2023	12/11/2023	15	\$105.00	\$52.50	\$157.50
H92881	JAM	Titchfield High School		09/04/2023	02/15/2024	13	\$91.00	\$0.00	\$91.00
H94768	JAM	Tivoli Gardens High School		09/04/2023	02/29/2024	25	\$175.00	\$0.00	\$175.00
H94311	JAM	Vere Technical High School		09/04/2023	12/22/2023	15	\$105.00	\$52.50	\$157.50
H93281	JAM	Westwood High School		09/04/2023	11/17/2023	14	\$98.00	\$0.00	\$98.00
H85701	JAM	William Knibb Memorial High School		09/04/2023	03/07/2024	4	\$28.00	\$14.00	\$42.00
H87806	JAM	Wolmer's Boys High School		09/04/2023	07/10/2024	150	\$1,001.00	\$500.50	\$1,501.50
H87141	JAM	Wolmer's Girls School		09/04/2023	12/15/2023	77	\$539.00	\$269.50	\$808.50
H94287	JAM	York Castle High School		09/04/2023	12/15/2023	89	\$623.00	\$311.50	\$934.50
H49 、	Jamaica	a Total:				4,475	\$30,232.00	\$13,086.50	\$43,318.50
A	Acti	ve # of Dues Paid Clubs	: 100			4,475	\$30,232.00	\$13,086.50	\$43,318.50
		Total for International:		\$30,232.00					
		Total for Jamaica:		\$13,086.50					

3/3/2025 Date: 1:03:09PM Time: USD

Currency **KCCLUB**

Customer Class:

St

H51 Korea H94235 KOR

H51

Α

H96219 KOR

Club Id Cntry Club Name

Korea Total:

Active

BC Collegiate

Daegu International School

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid Invoice Intl Dist Billed Total Sts **Dues** Date Date Members **Dues** 09/13/2023 01/25/2024 25 \$50.00 \$50.00 \$0.00 09/02/2024 09/11/2024 \$400.00 \$400.00 14 \$0.00

39

39

\$450.00

\$450.00

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\$450.00

\$450.00

Total for International:

of Dues Paid Clubs:

\$450.00

2

Total for Korea:

\$0.00

Currency USD
Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Clu	St ib ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H53	Non-Districted, Asia-	Pacific							
H94	4881 GU Saint Paul C	hristian School		03/15/2024	03/19/2024	16	\$50.00	\$0.00	\$50.00
H5:	3 Non-Districted, Asia	a-Pacific Total:				16	\$50.00		\$50.00
A	Active	# of Dues Paid Clubs:	1			16	\$50.00		\$50.00
		Total for International:		\$50.00					
		Total for Non-Districted, Asia-Pacific:		\$0.00					

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 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Currency USD
Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Clu	St b ld Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H55 H96	Non-Districted, Africa 6126 MAR Casablanca			03/04/2024	03/08/2024	15	\$200.00	\$0.00	\$200.00
H5	5 Non-Districted, Africa	Total:				15	\$200.00		\$200.00
A	Active	# of Dues Paid Clubs:	1			15	\$200.00		\$200.00
		Total for International:		\$200.00					
		Total for Non-Districted, Africa:		\$0.00					

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Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

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St			Invoice	Last Paid	Billed	Intl	Dist	Total
Club ld Cntry		Sts	Date	Date	Members	Dues	Dues	Total
H56 Malaysia								
H93899 MYS	Foon Yew High School Johor Bahru		09/13/2023	04/16/2024	75	\$50.00	\$0.00	\$50.00
H94417 MYS	Methodist Boys' School Penang		09/13/2023	02/21/2024	28	\$50.00	\$0.00	\$50.00
H93132 MYS	MGS Klang		09/13/2023	02/21/2024	98	\$50.00	\$0.00	\$50.00
H93363 MYS	Ruth Education Centre		09/13/2023	02/21/2024	25	\$50.00	\$0.00	\$50.00
H90283 MYS	S M Chong Hwa		09/13/2023	05/10/2024	48	\$50.00	\$0.00	\$50.00
H92923 MYS	Sekolah Menengah San Min (SUWA)		09/13/2023	04/16/2024	48	\$50.00	\$0.00	\$50.00
H92436 MYS	Sri Acmar School		09/13/2023	02/21/2024	128	\$50.00	\$0.00	\$50.00
H93362 MYS	Zomi Education Centre KL		09/13/2023	02/21/2024	80	\$50.00	\$0.00	\$50.00
H56 Malays	ia Total:				530	\$400.00		\$400.00
A Ac	tive # of Dues Paid Clubs:	8			530	\$400.00		\$400.00
	Total for International:		\$400.00					
	Total for Malaysia:		\$0.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

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Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H57 Caribbe	an-Atlantic							
H91023 BRB	Christ Church Foundation School		09/04/2023	03/28/2024	40	\$280.00	\$200.00	\$480.00
H85549 ABW	Colegio Arubano (Colegio one 1)		09/04/2023	12/13/2023	33	\$224.00	\$160.00	\$384.00
H95199 BRB	Coleridge & Parry School		09/04/2023	04/10/2024	18	\$0.00	\$90.00	\$90.00
H86246 BRB	Combermere High School		09/04/2023	02/25/2024	59	\$413.00	\$295.00	\$708.00
H90482 BRB	Deighton Griffith Secondary School Christ Church		09/04/2023	01/25/2024	17	\$119.00	\$85.00	\$204.00
H93150 CUW	Frater Aurelio		11/14/2023	11/14/2023	18	\$126.00	\$90.00	\$216.00
H93614 GUY	Georgetown International Academy		09/04/2023	11/02/2024	34	\$231.00	\$0.00	\$231.00
H88893 BRB	Harrison College High School		09/04/2023	05/29/2024	98	\$686.00	\$490.00	\$1,176.00
H94828 BES	Kibrahacha Liseo Boneriano		09/04/2023	01/17/2024	28	\$175.00	\$125.00	\$300.00
H91177 BRB	Springer Memorial		09/04/2023	03/18/2024	21	\$147.00	\$105.00	\$252.00
H95068 ABW	St Maarten Academy		09/04/2023	05/01/2024	26	\$147.00	\$105.00	\$252.00
H96121 GRD	St. Andrew's Anglican Secondary School		02/26/2024	02/29/2024	12	\$400.00	\$0.00	\$400.00
H94491 VCT	St. Joseph's Convent-Kingstown		09/04/2023	02/07/2024	12	\$84.00	\$60.00	\$144.00
H93567 LCA	St. Joseph's Convent-St.Lucia		09/04/2023	04/04/2024	92	\$644.00	\$460.00	\$1,104.00
H89500 BRB	The Lodge School		09/04/2023	11/16/2023	44	\$308.00	\$220.00	\$528.00
H57 Caribb	ean-Atlantic Total:				552	\$3,984.00	\$2,485.00	\$6,469.00
A Ac	tive # of Dues Paid Clubs: 15	5			552	\$3,984.00	\$2,485.00	\$6,469.00
	Total for International:	\$	3,984.00					
	Total for Caribbean-Atlantic:	9	52,485.00					

Currency USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

St			Invoice	Last Paid	Dillad	Intl	Dist	
Club ld Cnti	y Club Name	Sts	Date	Date	Billed Members	Dues	Dues	Total
H58 Californ	nia-Nevada-Hawaii KIWIN'S							
H90756 CA	Adolfo Camarillo High School KIWIN'S		09/04/2023	12/11/2023	51	\$357.00	\$357.00	\$714.00
H94434 CA	Arvin Community KIWIN'S		09/04/2023	10/26/2023	15	\$105.00	\$105.00	\$210.00
H96183 CA	Beverly Hills High School KIWIN'S		07/18/2024	07/18/2024	25	\$400.00	\$0.00	\$400.00
H94077 CA	Buhach Colony High School KIWIN'S		09/04/2023	10/31/2023	16	\$112.00	\$112.00	\$224.00
H90710 CA	Chaffey High School KIWIN'S		09/04/2023	02/09/2024	33	\$231.00	\$231.00	\$462.00
H92869 CA	Damien High School KIWIN'S		09/04/2023	04/24/2024	17	\$119.00	\$119.00	\$238.00
H94118 CA	Diamond Bar KIWIN'S		09/04/2023	04/24/2024	11	\$77.00	\$77.00	\$154.00
H90745 CA	Downey High School KIWIN'S		09/04/2023	04/02/2024	30	\$210.00	\$210.00	\$420.00
H90715 CA	East Bakersfield KIWIN'S		09/04/2023	02/10/2024	31	\$217.00	\$217.00	\$434.00
H90934 CA	Edison High School KIWIN'S	I	09/04/2023	02/28/2024	101	\$392.00	\$392.00	\$784.00
H93392 CA	El Capitan High School KIWIN'S		09/04/2023	04/19/2024	17	\$119.00	\$119.00	\$238.00
H91674 CA	Fairfax High School KIWIN'S		09/04/2023	04/22/2024	82	\$574.00	\$574.00	\$1,148.00
H90741 CA	Fountain Valley High School KIWIN'S		09/04/2023	02/29/2024	126	\$882.00	\$882.00	\$1,764.00
H93350 CA	Francisco Bravo Medical Magnate High School KIWIN'S		09/04/2023	12/04/2023	78	\$546.00	\$546.00	\$1,092.00
H93700 CA	Garden Grove High School KIWIN'S		09/04/2023	12/20/2023	52	\$364.00	\$364.00	\$728.00
H91015 CA	Glen A. Wilson High School KIWIN'S		09/04/2023	07/19/2024	42	\$294.00	\$294.00	\$588.00
H92489 CA	Hercules High School KIWIN'S		09/04/2023	02/06/2024	28	\$196.00	\$196.00	\$392.00
H93892 CA	Hueneme High School KIWIN'S		09/04/2023	12/08/2023	16	\$112.00	\$112.00	\$224.00
H94934 CA	Huntington Beach Community KIWIN'S		09/04/2023	12/02/2023	15	\$105.00	\$105.00	\$210.00
H96085 CA	LA High KIWIN'S		01/25/2024	01/25/2024	56	\$400.00	\$0.00	\$400.00
H90749 CA	La Quinta High School KIWIN'S		09/04/2023	11/30/2023	218	\$1,526.00	\$1.526.00	\$3,052.00
H92539 CA	Laces KIWIN'S		09/04/2023	11/02/2023	22	\$147.00	\$147.00	\$294.00
H90839 CA	Los Altos High School KIWIN'S		09/04/2023	03/25/2024	25	\$175.00	\$175.00	\$350.00
H90747 CA	Los Amigos High School KIWIN'S		09/04/2023	11/02/2023	34	\$238.00	\$238.00	\$476.00
H93904 CA	Making Waves Academy KIWIN'S		09/04/2023	11/29/2023	11	\$77.00	\$77.00	\$154.00
H90973 CA	Marina High School KIWIN'S		09/04/2023	03/02/2024	77	\$539.00	\$539.00	\$1,078.00
H90724 CA	Merced High School KIWIN'S		09/04/2023	10/31/2023	25	\$175.00	\$175.00	\$350.00
H94214 CA	Mira Monte High School KIWIN'S		09/04/2023	12/15/2023	15	\$105.00	\$105.00	\$210.00

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024

Paid Date between 9/1/2023 and 2/28/2025

Club ld (St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H58 Cal	ifornia	a-Nevada-Hawaii KIWIN'S (Conti	nued)							
	CA	Narbonne High School KIWIN'S	,		09/04/2023	03/01/2024	34	\$238.00	\$238.00	\$476.00
H91045	CA	Oakland High School KIWIN'S			09/04/2023	04/19/2024	48	\$336.00	\$336.00	\$672.00
H93469	CA	Orange County School of the Arts KI	WIN'S		09/04/2023	03/02/2024	15	\$105.00	\$105.00	\$210.00
H91496	CA	Otay Ranch High School KIWIN'S			09/04/2023	04/13/2024	26	\$126.00	\$126.00	\$252.00
H93116	CA	Palisades Charter High School KIWII	N'S		09/04/2023	07/26/2024	55	\$378.00	\$350.00	\$728.00
H95136	CA	Paramount KIWIN'S			09/04/2023	02/06/2024	15	\$105.00	\$105.00	\$210.00
H94852	CA	Pasadena High School KIWIN'S			09/04/2023	04/08/2024	20	\$140.00	\$140.00	\$280.00
H90983	CA	Paso Robles KIWIN'S			09/04/2023	07/10/2024	9	\$63.00	\$63.00	\$126.00
H96099	CA	Pinole Valley High School KIWIN'S			02/02/2024	02/05/2024	33	\$400.00	\$0.00	\$400.00
H91047	CA	Rancho Bernardo High School KIWIN	l'S		09/04/2023	02/22/2024	41	\$294.00	\$294.00	\$588.00
H93768	CA	Rancho Campana KIWIN'S			09/04/2023	05/08/2024	84	\$588.00	\$588.00	\$1,176.00
H90759	CA	Richmond High School KIWIN'S			09/04/2023	01/11/2024	24	\$168.00	\$168.00	\$336.00
H91472	CA	Ridgeview High School KIWIN'S			09/04/2023	04/10/2024	26	\$182.00	\$182.00	\$364.00
H96137	CA	Rise Kohyang KIWIN'S			04/02/2024	04/08/2024	40	\$400.00	\$0.00	\$400.00
H92249	CA	Segerstrom High School KIWIN'S			09/04/2023	03/02/2024	24	\$161.00	\$161.00	\$322.00
H90716	CA	South Torrance High School KIWIN'S	3		09/04/2023	01/08/2024	79	\$539.00	\$553.00	\$1.092.00
H90717	CA	St. Lucy's High School KIWIN'S			09/04/2023	05/10/2024	29	\$203.00	\$203.00	\$406.00
H90713	CA	Torrance High School KIWIN'S			09/04/2023	11/30/2023	183	\$1,281.00	\$1.281.00	\$2,562.00
H95079	CA	West High School KIWIN'S			09/04/2023	12/28/2023	5	\$35.00	\$15.00	\$50.00
H95129	CA	Westridge KIWIN'S			09/04/2023	02/15/2024	13	\$91.00	\$0.00	\$91.00
H58 Ca	aliforn	ia-Nevada-Hawaii KIWIN'S Total	:				2,072	\$14,627.00	\$12,902.00	\$27,529.00
A	Acti	ve	# of Dues Paid Clubs:	47			1,971	\$14,235.00	\$12,510.00	\$26,745.00
CR,I	Cha	rter Revoked or Inactive	# of Dues Paid Clubs:	1			101	\$392.00	\$392.00	\$784.00

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Currency USD
Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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St Club Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
	Total for International:	\$14,6	27.00					
	Total for California-Nevada-Hawaii KIWIN'S:	\$12,9	02.00					

 Date:
 3/3/2025

 Time:
 1:03:09PM

 Currency
 USD

Customer Class: KCCLUB

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Last Paid St Invoice Intl Dist Billed Total Club Id Cntry Club Name Sts Date **Dues** Date Members **Dues H60** Ecuador H94689 ECU San Roque 09/13/2023 08/27/2024 \$25.00 \$0.00 \$25.00 103 103 \$25.00 \$25.00 H60 **Ecuador Total:** Active # of Dues Paid Clubs: 103 \$25.00 Α 1 \$25.00 \$25.00 Total for International: \$0.00 Total for Ecuador:

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St Club Id Cntry Club Name

H67 Turkey Total:

Active

H95979 TUR Uskudar American Academy

H67 Turkey

Α

Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024
Paid Date between 9/1/2023 and 2/28/2025

Pa	id Date betv	veen 9/1/2023 a	nd 2/28/2025				
	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
		10/25/2023	11/15/2023	49	\$275.00	\$0.00	\$275.00
				49	\$275.00		\$275.00
d Clubs:	1			49	\$275.00		\$275.00

Total for International:

of Dues Paid

\$275.00

Total for Turkey:

\$0.00

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

Clu	St b ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
H68	Panama								_
H96	081 PAN	Magen David Academy		01/22/2024	01/23/2024	23	\$400.00	\$0.00	\$400.00
H94	728 PAN	Oxford International School		09/13/2023	04/05/2024	109	\$50.00	\$0.00	\$50.00
H68	3 Panama	Total:				132	\$450.00		\$450.00
A	Acti	# of Dues Paid Clubs:	2			132	\$450.00		\$450.00
		Total for International:		\$450.00					
		Total for Panama:		\$0.00					

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Date: 3/3/2025 Time: 1:03:09PM Currency

USD

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Key Club International Paid Clubs Report

District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

H69 Nepal

H944	185 NPL Kathmandu			09/13/2023	01/02/2024	17	\$25.00	\$0.00	\$25.00
H69	Nepal Total:					17	\$25.00		\$25.00
Α	Active	# of Dues Paid Clubs:	1			17	\$25.00		\$25.00
		Total for International:		\$25.00					
		Total for Nepal:		\$0.00					

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District from: H01 to H99

Order Date between 10/1/2023 and 9/30/2024 Paid Date between 9/1/2023 and 2/28/2025

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	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Total
H01	Alabama	141	7,717	\$56,236.00	\$51,018.00	\$107,254.00
H02	Calif-Nevada-Hawaii	720	27,914	\$195,845.50	\$146,672.50	\$342,518.00
H03	Capital	215	11,573	\$82,707.00	\$50,578.00	\$133,285.00
H04	Carolinas	183	10,323	\$74,553.00	\$64,753.00	\$139,306.00
H05	Florida	371	22,819	\$164,144.00	\$154,329.50	\$318,473.50
H06	Georgia	139	5,581	\$40,748.00	\$35,917.00	\$76,665.00
H07	Illinois-Eastern Iowa	156	7,898	\$55,989.00	\$46,374.00	\$102,363.00
H08	Indiana	103	4,202	\$29,345.00	\$28,511.00	\$57,856.00
H09	Kansas	24	807	\$6,274.00	\$5,031.00	\$11,305.00
H10	Kentucky-Tennessee	120	4,631	\$32,719.50	\$30,705.50	\$63,425.00
H11	Louisiana-Mississippi-W Tennessee	119	6,504	\$46,512.00	\$41,729.00	\$88,241.00
H12	Michigan	95	5,262	\$37,331.00	\$35,327.00	\$72,658.00
H13	Minnesota-Dakotas	55	2,593	\$18,004.00	\$16,717.50	\$34,721.50
H14	Missouri-Arkansas	107	3,657	\$26,029.00	\$24,815.00	\$50,844.00
H15	Montana	36	810	\$5,670.00	\$4,764.50	\$10,434.50
H16	Nebraska-Iowa	48	1,660	\$12,126.00	\$9,294.00	\$21,420.00
H17	New England	157	6,782	\$48,317.50	\$23,404.00	\$71,721.50
H18	New Jersey	134	9,775	\$68,442.00	\$62,439.00	\$130,881.00
H19	New York	223	12,519	\$88,906.00	\$73,662.00	\$162,568.00
H20	Ohio	199	8,782	\$61,562.00	\$26,038.00	\$87,600.00
H22	Pacific Northwest	279	11,352	\$79,926.83	\$61,260.45	\$141,187.28
H23	Pennsylvania	149	9,213	\$67,140.00	\$58,292.00	\$125,432.00
H24	Rocky Mountain	70	2,191	\$15,857.00	\$15,057.00	\$30,914.00
H25	Southwest	105	4,446	\$31,232.00	\$21,751.00	\$52,983.00
H26	Texas-Oklahoma	247	16,459	\$112,551.00	\$106,729.00	\$219,280.00
H27	Utah-Idaho	45	1,299	\$9,522.00	\$7,476.00	\$16,998.00
H28	Western Canada	9	406	\$3,929.74	\$0.00	\$3,929.74
H30	Wisconsin-Upper Michigan	91	5,236	\$36,829.00	\$35,511.00	\$72,340.00
H32	Non-Districted Europe	8	214	\$720.00	\$0.00	\$720.00

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Key Club International Paid Clubs Report

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District from: H01 to H99

	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Total
H33	Andean	1	20	\$25.00	\$0.00	\$25.00
H35	New Zealand-South Pacific	2	87	\$100.00	\$0.00	\$100.00
H36	Philippine Luzon	27	311	\$1,449.66	\$0.00	\$1,449.66
H42	Southern Philippine	1	24	\$25.00	\$0.00	\$25.00
H43	Japan	4	28	\$200.00	\$0.00	\$200.00
H44	Taiwan	14	191	\$1,650.00	\$0.00	\$1,650.00
H45	Italy-San Marino	13	350	\$883.44	\$0.00	\$883.44
H47	Bahamas	32	787	\$6,409.00	\$0.00	\$6,409.00
H48	Eastern Canada	37	1,301	\$9,502.45	\$7,520.90	\$17,023.35
H49	Jamaica	100	4,475	\$30,232.00	\$13,086.50	\$43,318.50
H51	Korea	2	39	\$450.00	\$0.00	\$450.00
1 53	Non-Districted, Asia-Pacific	1	16	\$50.00	\$0.00	\$50.00
1 55	Non-Districted, Africa	1	15	\$200.00	\$0.00	\$200.00
1 56	Malaysia	8	530	\$400.00	\$0.00	\$400.00
1 57	Caribbean-Atlantic	15	552	\$3,984.00	\$2,485.00	\$6,469.00
158	California-Nevada-Hawaii KIWIN'S	48	2,072	\$14,627.00	\$12,902.00	\$27,529.00
1 60	Ecuador	1	103	\$25.00	\$0.00	\$25.00
1 67	Turkey	1	49	\$275.00	\$0.00	\$275.00
H68	Panama	2	132	\$450.00	\$0.00	\$450.00
1 69	Nepal	1	17	\$25.00	\$0.00	\$25.00
Final Tot	al	4,659	223,724	\$1,580,130.62	\$1,274,150.35	\$2,854,280.97