

Run Date: 3/3/2025
Run Time: 12:03:13PM
Currency: CAD
Customer Class: KICLUB

Kiwanis International Unpaid Clubs Report

Districts From K21 to K28
Order Date Between 10/01/2023 and 09/30/2024
Region:

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Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K21		Eastern Canada and the Caribbean											
K2102		2 Cambrian											
K07301	ON	Nipissing	1		11/02/2023	0	0.00	0.00	0.00	0.02	0.00	0.00	0.02
K01556	ON	Sault Ste. Marie	3		11/02/2023	0	0.00	0.01	0.00	0.00	0.00	0.00	0.01
K01136	ON	Timmins	1		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	-106.37	-106.38
K2104		3 St. Clair Bluewater											
K01949	ON	Chatham-Kent	1		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K04628	ON	Forest	3		11/02/2023	0	0.00	0.00	0.00	0.02	0.00	0.00	0.02
K04423	ON	Leamington	2	CSN	11/02/2023	0	0.00	0.00	0.00	0.02	0.00	0.00	0.02
K20446	ON	Petrolia and Area	2		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	-0.01	-0.02
K13016	ON	Sarnia-Lambton Golden K	2		11/02/2023	0	0.00	0.01	0.00	0.00	0.00	0.00	0.01
K2105		4 Colonel Talbot											
K00471	ON	Ingersoll	2	CSN	11/02/2023	0	0.00	0.00	0.00	0.02	0.00	-0.01	0.01
K03030	ON	Ridgetown	1		11/02/2023	0	0.00	0.00	0.00	0.03	0.00	0.00	0.03
K03478	ON	Rodney	2		11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K12294	ON	St. Thomas Golden K	2		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	-180.84	-180.85
K2106		5 Black Walnut											
K00016	ON	Brantford	2		11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K00425	ON	Kitchener-Waterloo	2		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K2108		6 Golden Horseshoe											
K05130	ON	Stamford	3		11/02/2023	0	0.00	0.00	0.00	0.02	0.00	0.00	0.02
K05063	ON	Welland	1	CSN	11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K2110		8 Huronia											
K01194	ON	Orillia	2	CSN	11/02/2023	0	0.00	0.00	0.00	2.50	0.00	0.00	2.50
K01382	ON	Owen Sound	3	CSN	11/02/2023	0	0.00	236.41	0.00	54.26	0.00	0.00	290.67
K20659	ON	South Simcoe	1		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	-0.01	-0.02
K2111		9 Maple Leaf											
K04817	ON	Brampton	3		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K00555	ON	Casa Loma, Toronto	3		11/02/2023	0	0.00	8.98	0.00	2.53	0.00	0.00	11.51
K17847	ON	Filipino Metro, Toronto	3		11/02/2023	0	0.00	-0.02	0.00	0.00	0.00	0.00	-0.02
K21020	ON	Scarborough	2		11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K2113		11 Loyalist											
K07667	ON	Scott'S Plains, Peterborough	2		11/02/2023	0	0.00	0.00	0.00	0.03	0.00	0.00	0.03
K03624	ON	Trenton	2		11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K03879	ON	Tweed	3		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	-0.01	-0.02

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							Dues	New Member	Dues	New Member	Other		
K21	Eastern Canada and the Caribbean (Continued)												
K2114	12 Golden Triangle												
K00090	ON	Ottawa			11/02/2023	0	0.00	-0.01	0.00	0.03	0.00	-33.23	-33.21
K2115	13 Ottawa Valley												
K05322	ON	Manotick			11/02/2023	0	0.00	-0.01	0.00	5.00	0.00	0.00	4.99
K00756	ON	Pembroke			11/02/2023	0	0.00	-0.02	0.00	0.00	0.00	0.00	-0.02
K2118	16 Alouette												
K06951	QC	Ste Marie-De-Beauce	2	CSN	11/02/2023	0	0.00	0.02	0.00	0.02	0.00	0.00	0.04
K17541	QC	St-Georges-de-Beauce	3	CSN	11/02/2023	0	0.00	0.01	0.00	0.01	0.00	0.00	0.02
K2119	17 Laurentides												
K04660	QC	Chibougamau	3		11/02/2023	0	0.00	0.00	0.00	0.02	0.00	0.00	0.02
K04204	QC	Jonquière	3	CSN	11/02/2023	0	0.00	67.54	0.00	20.08	0.00	0.00	87.62
K19272	QC	Lac St-Jean Est	3	CSN	11/02/2023	0	0.00	0.00	0.00	0.04	0.00	0.00	0.04
K2120	18 Fundy												
K02736	NB	Hillsborough	3	CSN	11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K03120	NB	Petitcodiac	2	CSN	11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K01626	NB	Saint John	1		11/02/2023	0	0.00	0.00	0.00	0.01	0.00	-0.03	-0.02
K2122	20 Bluenose												
K11215	NS	Cape Breton Golden K	3		11/02/2023	0	0.00	0.00	0.00	0.02	0.00	0.00	0.02
K12417	NS	Ceilidh-Sydney Mines and N	3		11/02/2023	0	0.00	0.00	0.00	0.05	0.00	0.00	0.05
K02503	NS	Dartmouth	2		11/02/2023	0	0.00	0.00	0.00	0.04	0.00	0.00	0.04
K01948	NS	Liverpool	1		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K01132	NS	Sydney	1		11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K2123	21 Caribou												
K03555	NL	St. John's	1		11/02/2023	0	0.00	170.80	0.00	47.53	0.00	-2,628.01	-2,409.68
K2134	15 Boreal												
K04956	QC	Lakeshore, Montreal	3	CSN	11/02/2023	0	0.00	0.00	0.00	0.01	0.00	0.00	0.01
K02987	QC	Val D'Or	3		11/02/2023	0	0.00	8.15	0.00	4.39	0.00	0.00	12.54
K21 Eastern Canada and the Caribbean Total:						0	0.00	491.78	0.00	136.78	0.00	-2,948.52	-2,319.96

A	Active	Number of Clubs:	0			0.00	187.80	0.00	59.79			-2,948.51	-2,700.92
CSN	Charter Suspended Notice	Number of Clubs:	12			305	303.98		76.99			-0.01	380.96

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							Dues	New Member	Dues	New Member	Other		
							Total for International:					491.78	
							Total for Eastern Canada and the Caribbean					136.78	

**Kiwanis International
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Total for International:	125.83
Total for Pacific Northwest	75.20

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Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K28	Western Canada												
K2801	Division 1												
K01278	ON	Fort Frances	1		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K2802	Division 2												
K00015	MB	Brandon	2	CSN	11/02/2023	0	0.00	44.95	0.00	30.85	0.00	0.00	75.80
K07499	MB	Gimli and District	3		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	-3,188.69	-3,188.70
K2804	Division 4												
K04930	SK	Queen City (The), Regina	2		11/02/2023	0	0.00	17.98	0.00	12.34	0.00	0.00	30.32
K00513	SK	Swift Current	3		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K2807	Division 7												
K04782	AB	Northmount, Calgary	3		11/02/2023	0	0.00	-0.01	0.00	0.00	0.00	0.00	-0.01
K2808	Division 8												
K07507	AB	Brooks and District	3	CR	11/02/2023	7	755.08	0.00	518.35	0.00	0.00	0.00	1,273.43
K05348	AB	Medicine Hat-Gas City	2	CSN	11/02/2023	0	0.00	-0.03	0.00	0.00	0.00	0.00	-0.03
K28 Western Canada Total:						7	755.08	62.86	518.35	43.19	0.00	-3,188.69	-1,809.21
A	Active	Number of Clubs:			0		0.00	17.94	0.00	12.34		-3,188.69	-3,158.41
CSN	Charter Suspended Notice	Number of Clubs:			2	52		44.92		30.85			75.77
CR	Charter Revoked	Number of Clubs:			1	7	755.08		518.35				1,273.43
Total for International:						817.94							
Total for Western Canada						561.54							

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		International				District				
		# Clubs	Billed Mbrs	New		New		Other	Credit	Total
	District			Dues	Member	Dues	Member			
K21	Eastern Canada and the Caribbean	0	0	0.00	491.78	0.00	136.78	0.00	-2,948.52	-2,319.96
K22	Pacific Northwest	0	0	0.00	125.83	0.00	75.20	0.00	-9,952.21	-9,751.18
K28	Western Canada	1	7	755.08	62.86	518.35	43.19	0.00	-3,188.69	-1,809.21
Final Totals:		1	7	755.08	680.47	518.35	255.17	0.00	-16,089.42	-13,880.35