

Run Date: 9/2/2023
 Run Time: 1:32:49AM
 Currency: USD
 Customer Class: KICLUB

**Kiwanis International
 Unpaid Clubs Report**

Districts From K01 to K30
 Order Date Between 10/01/2021 and 09/30/2022
 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K01	Alabama												
K0110	Division 10												
K00766	AL	Troy	3		10/22/2021	0	0.00	44.92	0.00	21.00	0.00	0.00	65.92
K01 Alabama Total:						0	0.00	44.92	0.00	21.00	0.00	0.00	65.92
A	Active	Number of Clubs:			0		0.00	44.92	0.00	21.00			65.92
Total for International:						44.92							
Total for Alabama						21.00							

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Kiwanis International Unpaid Clubs Report

Districts From K01 to K30
 Order Date Between 10/01/2021 and 09/30/2022
 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K02	California-Nevada-Hawaii												
K0210	Division 10												
K01666	CA	Altadena-Crown City	3	CR	10/22/2021	9	693.00	0.00	468.00	0.00	0.00	0.00	1,161.00
K0215	Division 15												
K00387	CA	Riverside	2		10/22/2021	0	0.00	25.66	0.00	17.34	0.00	0.00	43.00
K0218	Division 18												
K19434	CA	Tule Young Professionals	1		10/22/2021	1	69.00	0.00	52.00	0.00	0.00	0.00	121.00
K0220	Division 20												
K03472	CA	Redwoods, Redway	2		10/22/2021	0	0.00	44.92	0.00	30.33	0.00	0.00	75.25
K0221	Division 21												
K04879	CA	Clairemont Hills, San Diego	1	PR	10/22/2021	2	77.00	0.00	52.00	0.00	0.00	0.00	129.00
K0226	Division 26												
K16111	CA	Brentwood Promoting Literac	2		10/22/2021	0	0.00	23.00	0.00	17.32	0.00	0.00	40.32
K02 California-Nevada-Hawaii Total:						12	839.00	93.58	572.00	64.99	0.00	0.00	1,569.57
A	Active	Number of Clubs:				1	1	69.00	93.58	52.00	64.99		279.57
PR	Clubs Pending Revocation	Number of Clubs:				1	2	77.00		52.00			129.00
CR	Charter Revoked	Number of Clubs:				1	9	693.00		468.00			1,161.00
Total for International:						932.58							
Total for California-Nevada-Hawaii						636.99							

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 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K03	Capital												
K0313	Division 13												
K19690	VA	Carrollton	3		10/23/2021	0	0.00	44.92	0.00	18.67	0.00	0.00	63.59
K0317	Division 17												
K00384	VA	Norton	2		10/23/2021	29	0.00	0.00	4.90	0.00	0.00	0.00	4.90
K03 Capital Total:						29	0.00	44.92	4.90	18.67	0.00	0.00	68.49
A	Active	Number of Clubs:			1	29	0.00	44.92	4.90	18.67			68.49
Total for International:						44.92							
Total for Capital						23.57							

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 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K05	Florida												
K0503	Division 3												
K01380	FL	Monticello	3		10/24/2021	0	0.00	25.67	0.00	10.00	0.00	0.00	35.67
K0526	Division 26												
K00507	FL	Miami	3		10/24/2021	0	0.00	-26.76	0.00	0.00	0.00	0.00	-26.76
K05 Florida Total:						0	0.00	-1.09	0.00	10.00	0.00	0.00	8.91
A	Active	Number of Clubs:		0			0.00	-1.09	0.00	10.00			8.91
Total for International:						(1.09)							
Total for Florida						10.00							

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 Region:

Club ID	St Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International		District			Credit	Total
							Dues	New Member	Dues	New Member	Other		
K06	Georgia												
K0602	Division 2												
K11211	GA	Golden K, Columbus	3	PR	10/24/2021	0	0.00	0.00	0.00	2.50	0.00	0.00	2.50
K06 Georgia Total:						0	0.00	0.00	0.00	2.50	0.00	0.00	2.50
A	Active	Number of Clubs:			0								
PR	Clubs Pending Revocation	Number of Clubs:			1	18				2.50			2.50
Total for International:						0.00							
Total for Georgia						2.50							

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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		
K07	Illinois-Eastern Iowa												
K0718	Division 18												
K01253	IL	Hamilton	3		10/24/2021	0	0.00	44.92	0.00	14.58	0.00	0.00	59.50
K0723	Division 23												
K03710	IL	Park Forest	1	PR	10/24/2021	0	0.00	6.42	0.00	2.08	0.00	0.00	8.50
K0725	Division 25												
K10596	IL	Danville Golden K	1	PR	10/24/2021	0	0.00	76.99	0.00	25.01	0.00	0.00	102.00
K0729	Division 29												
K09798	IL	Quincy-Golden K	1		10/24/2021	0	0.00	6.42	0.00	2.08	0.00	-405.00	-396.50
K07 Illinois-Eastern Iowa Total:						0	0.00	134.75	0.00	43.75	0.00	-405.00	-226.50
A	Active	Number of Clubs:			0		0.00	51.34	0.00	16.66		-405.00	-337.00
PR	Clubs Pending Revocation	Number of Clubs:			2	18		83.41		27.09			110.50
Total for International:						134.75							
Total for Illinois-Eastern Iowa						43.75							

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							Dues	New Member	Dues	New Member	Other		
K08	Indiana												
K0804	Johnny Appleseed												
K04984	IN	Auburn	3		10/25/2021	0	0.00	12.83	0.00	5.83	0.00	-4,178.66	-4,160.00
K0817	Southwind												
K02455	IN	Newburgh	3		10/25/2021	0	0.00	173.26	0.00	78.76	0.00	-942.66	-690.64
K08 Indiana Total:						0	0.00	186.09	0.00	84.59	0.00	-5,121.32	-4,850.64
A	Active	Number of Clubs:		0			0.00	186.09	0.00	84.59		-5,121.32	-4,850.64
Total for International:						186.09							
Total for Indiana						84.59							

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							Dues	New Member	Dues	New Member	Other		
K11		Louisiana-Mississippi-West Tennessee											
K1109		Division 6											
K01997	LA	Rayville	2		10/25/2021	0	0.00	12.84	0.00	6.66	0.00	0.00	19.50
K1116		Division 12											
K04671	LA	Calcasieu, Lake Charles	1		10/25/2021	0	0.00	56.42	0.00	30.00	0.00	-3,627.00	-3,540.58
K11 Louisiana-Mississippi-West Tennessee Total:						0	0.00	69.26	0.00	36.66	0.00	-3,627.00	-3,521.08
A	Active	Number of Clubs:			0		0.00	69.26	0.00	36.66		-3,627.00	-3,521.08
Total for International:						69.26							
Total for Louisiana-Mississippi-West Tennessee						36.66							

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							Dues	New Member	Dues	New Member	Other		
K12	Michigan												
K1210	Division 10												
K00011	MI	Bay City	2		10/25/2021	0	0.00	12.83	0.00	7.33	0.00	0.00	20.16
K12 Michigan Total:						0	0.00	12.83	0.00	7.33	0.00	0.00	20.16
A	Active	Number of Clubs:			0		0.00	12.83	0.00	7.33			20.16
Total for International:						12.83							
Total for Michigan						7.33							

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							Dues	New Member	Dues	New Member	Other		
K13		Minnesota-Dakotas											
K1301		Division 1											
K01055	ND	Bismarck	3		10/25/2021	0	0.00	19.25	0.00	7.50	0.00	-87.17	-60.42
K13 Minnesota-Dakotas Total:						0	0.00	19.25	0.00	7.50	0.00	-87.17	-60.42
A	Active	Number of Clubs:			0		0.00	19.25	0.00	7.50		-87.17	-60.42
Total for International:						19.25							
Total for Minnesota-Dakotas						7.50							

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							Dues	New Member	Dues	New Member	Other		
K14	Missouri-Arkansas												
K1415	Division 15												
K04112	AR	Saline County	1	PR	10/25/2021	22	0.00	0.00	440.00	0.00	0.00	0.00	440.00
K1422	Division 22												
K11089	AR	Crossett	2		10/25/2021	0	0.00	6.42	0.00	1.67	0.00	0.00	8.09
K14 Missouri-Arkansas Total:						22	0.00	6.42	440.00	1.67	0.00	0.00	448.09
A	Active	Number of Clubs:			0		0.00	6.42	0.00	1.67			8.09
PR	Clubs Pending Revocation	Number of Clubs:			1	22			440.00				440.00
Total for International:						6.42							
Total for Missouri-Arkansas						441.67							

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							Dues	New Member	Dues	New Member	Other		
K17		New England and Bermuda											
K1719		Division 19											
K00776	CT	Greater Waterbury	3	CR		0	0.00	32.08	0.00	10.42	0.00	0.00	42.50
K17 New England and Bermuda Total:						0	0.00	32.08	0.00	10.42	0.00	0.00	42.50
A	Active	Number of Clubs:			0								
CR	Charter Revoked	Number of Clubs:			1			32.08		10.42			42.50
Total for International:						32.08							
Total for New England and Bermuda						10.42							

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							Dues	New Member	Dues	New Member	Other		
K19	New York												
K1909	Hudson River												
K20719	NY	Ulster County Educators	2	PR		0	0.00	86.12	0.00	65.38	0.00	0.00	151.50
K19 New York Total:						0	0.00	86.12	0.00	65.38	0.00	0.00	151.50
A	Active	Number of Clubs:			0								
Total for International:						86.12							
Total for New York						65.38							

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							Dues	New Member	Dues	New Member	Other		
K20	Ohio												
K2016	Division 6/7												
K02617	OH	Cleves-Three Rivers	3		10/26/2021	0	0.00	25.66	0.00	8.66	0.00	0.00	34.32
K2046	Division 16												
K04475	OH	Copley-Fairlawn	3		10/26/2021	0	0.00	25.67	0.00	8.67	0.00	0.00	34.34
K20 Ohio Total:						0	0.00	51.33	0.00	17.33	0.00	0.00	68.66
A	Active	Number of Clubs:		0			0.00	51.33	0.00	17.33			68.66
Total for International:						51.33							
Total for Ohio						17.33							

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							Dues	New Member	Dues	New Member	Other		
K21	Eastern Canada and the Caribbean												
K2126	24 Jamaica												
K14919	JAM	Brown's Town, St Ann	2		10/28/2021	0	0.00	10.21	0.00	8.03	0.00	0.00	18.24
K14560	JAM	Port Maria	1	PR	10/28/2021	6	48.25	0.00	46.20	0.00	0.00	0.00	94.45
K2127	25 Cornwall												
K18869	JAM	Junction South	3		10/28/2021	0	0.00	30.63	0.00	30.12	0.00	0.00	60.75
K18637	JAM	Young Professionals, Weste	3		10/28/2021	0	0.00	2.04	0.00	2.01	0.00	0.00	4.05
K2128	26 Trade Winds												
K05964	ABW	Aruba	1		10/28/2021	0	0.00	17.95	0.00	12.05	0.00	0.00	30.00
K2129	27 Caribbean												
K18837	BRB	Barbados West	3	PR	10/28/2021	0	0.00	13.38	0.00	6.03	0.00	0.00	19.41
K07581	BRB	Bridgetown	1		10/28/2021	0	0.00	62.42	0.00	28.12	0.00	0.00	90.54
K2131	23 West Middlesex South												
K20592	JAM	Blackstonedge	3	PR	12/01/2021	15	367.50	0.00	361.35	0.00	0.00	0.00	728.85
K20633	JAM	Dynamic Young Leaders JA	3		10/28/2021	15	22.50	18.38	0.00	18.07	0.00	0.00	58.95
K2135	23C Jamaica Central												
K07039	JAM	St. Thomas	3		10/28/2021	0	0.00	22.44	0.00	22.11	0.00	0.00	44.55
K19969	JAM	Young Professionals St. And	3		10/28/2021	0	0.00	20.42	0.00	36.26	0.00	0.00	56.68
K21 Eastern Canada and the Caribbean Total:						36	438.25	197.87	407.55	162.80	0.00	0.00	1,206.47
A	Active	Number of Clubs:		1		15	22.50	184.49	0.00	156.77			363.76
PR	Clubs Pending Revocation	Number of Clubs:		3		46	415.75	13.38	407.55	6.03			842.71
Total for International:						636.12							
Total for Eastern Canada and the Caribbean						570.35							

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							Dues	New Member	Dues	New Member	Other		
K22		Pacific Northwest											
K2230		West Pierce County											
K20500	WA	University Place	2	PR	10/26/2021	0	0.00	25.66	0.00	15.34	0.00	0.00	41.00
K2276		The Apple Capital											
K02802	WA	Ephrata	1		10/26/2021	0	0.00	6.42	0.00	3.83	0.00	0.00	10.25
K22 Pacific Northwest Total:						0	0.00	32.08	0.00	19.17	0.00	0.00	51.25
A	Active	Number of Clubs:			0		0.00	6.42	0.00	3.83			10.25
PR	Clubs Pending Revocation	Number of Clubs:			1	15		25.66		15.34			41.00
Total for International:						32.08							
Total for Pacific Northwest						19.17							

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							Dues	New Member	Dues	New Member	Other		
K24		Rocky Mountain											
K2409		Division 9											
K20063	CO	Westminster	3	PR	10/26/2021	0	0.00	57.75	0.00	34.50	0.00	0.00	92.25
K2410		Division 10											
K03773	WY	Worland	2		10/26/2021	0	0.00	64.16	0.00	38.34	0.00	0.00	102.50
K24 Rocky Mountain Total:						0	0.00	121.91	0.00	72.84	0.00	0.00	194.75
A	Active				Number of Clubs:	0		0.00	64.16	0.00	38.34		102.50
PR	Clubs Pending Revocation				Number of Clubs:	1	10		57.75		34.50		92.25
Total for International:							121.91						
Total for Rocky Mountain							72.84						

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							Dues	New Member	Dues	New Member	Other		
K26		Texas-Oklahoma											
K2610		Division 10											
K01957	TX	Jefferson County	2	PR	10/26/2021	0	0.00	51.33	0.00	26.67	0.00	0.00	78.00
K2619		Division 19											
K02661	OK	Bethany	2		10/26/2021	0	0.00	19.26	0.00	9.99	0.00	0.00	29.25
K26 Texas-Oklahoma Total:						0	0.00	70.59	0.00	36.66	0.00	0.00	107.25
A	Active	Number of Clubs:			0		0.00	19.26	0.00	9.99			29.25
PR	Clubs Pending Revocation	Number of Clubs:			1	14		51.33		26.67			78.00
Total for International:						70.59							
Total for Texas-Oklahoma						36.66							

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K30		Wisconsin-Upper Michigan											
K3029		Division 12											
K00024	WI	Chippewa Falls	2	10/26/2021	0	0.00	25.67	0.00	11.00	0.00	0.00	36.67	
K30 Wisconsin-Upper Michigan Total:					0	0.00	25.67	0.00	11.00	0.00	0.00	36.67	
A	Active	Number of Clubs:		0		0.00	25.67	0.00	11.00			36.67	
Total for International:					25.67								
Total for Wisconsin-Upper Michigan					11.00								

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		Billed Mbrs	Dues	New Member	Dues	New Member	Other		
K01	Alabama	0	0	0.00	44.92	0.00	21.00	0.00	65.92
K02	California-Nevada-Hawaii	3	12	839.00	93.58	572.00	64.99	0.00	1,569.57
K03	Capital	1	29	0.00	44.92	4.90	18.67	0.00	68.49
K05	Florida	0	0	0.00	-1.09	0.00	10.00	0.00	8.91
K06	Georgia	0	0	0.00	0.00	0.00	2.50	0.00	2.50
K07	Illinois-Eastern Iowa	0	0	0.00	134.75	0.00	43.75	0.00	-226.50
K08	Indiana	0	0	0.00	186.09	0.00	84.59	0.00	-4,850.64
K11	Louisiana-Mississippi-West Tennessee	0	0	0.00	69.26	0.00	36.66	0.00	-3,521.08
K12	Michigan	0	0	0.00	12.83	0.00	7.33	0.00	20.16
K13	Minnesota-Dakotas	0	0	0.00	19.25	0.00	7.50	0.00	-60.42
K14	Missouri-Arkansas	1	22	0.00	6.42	440.00	1.67	0.00	448.09
K17	New England and Bermuda	0	0	0.00	32.08	0.00	10.42	0.00	42.50
K19	New York	0	0	0.00	86.12	0.00	65.38	0.00	151.50
K20	Ohio	0	0	0.00	51.33	0.00	17.33	0.00	68.66
K21	Eastern Canada and the Caribbean	3	36	438.25	197.87	407.55	162.80	0.00	1,206.47
K22	Pacific Northwest	0	0	0.00	32.08	0.00	19.17	0.00	51.25
K24	Rocky Mountain	0	0	0.00	121.91	0.00	72.84	0.00	194.75
K26	Texas-Oklahoma	0	0	0.00	70.59	0.00	36.66	0.00	107.25
K30	Wisconsin-Upper Michigan	0	0	0.00	25.67	0.00	11.00	0.00	36.67

Run Date: 9/2/2023
Run Time: 1:32:49AM
Currency: USD
Customer Class: KICLUB

**Kiwanis International
Unpaid Clubs Report**

Districts From K01 to K30
Order Date Between 10/01/2021 and 09/30/2022
Region:

Final Totals:	8	99	1,277.25	1,228.58	1,424.45	694.26	0.00	-9,240.49	-4,615.95
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