

Run Date: 2/27/2020  
 Run Time: 12:29:43PM  
 Currency: USD  
 Customer Class: KICLUB

Kiwanis International  
 Unpaid Clubs Report  
 Districts From K01 to K30  
 Order Date Between 10/01/2019 and 09/30/2020  
 Region:

Club ID	St	Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International			District			Credit	Total
								Dues	New Member	Dues	New Member	Other			
<b>K02 California-Nevada-Hawaii</b>															
<b>K0202 Division 2</b>															
K19746	CA		Northern California LGBT + (	1	CSN	10/23/2019	15	1,155.00	0.00	735.00	0.00	0.00	0.00	1,890.00	
K19445	CA		San Pablo	1	CSN	10/23/2019	15	1,155.00	300.00	735.00	210.00	0.00	0.00	2,400.00	
<b>K0203 Division 3</b>															
K17701	CA		Fil-Am Metropolitan Los Ang.	3	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
K03221	CA		La Canada	1	CSN	10/23/2019	86	77.00	100.00	49.00	70.00	0.00	0.00	296.00	
<b>K0204 Division 4</b>															
K06233	CA		Laguna Hills-Saddleback	2	CSN	10/23/2019	0	0.00	150.00	0.00	105.00	0.00	0.00	255.00	
K04103	CA		San Clemente	1	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K00325	CA		Santa Ana	1	CSN	10/23/2019	56	4,252.00	100.00	2,744.00	70.00	0.00	0.00	7,166.00	
<b>K0205 Division 5</b>															
K08167	CA		Clovis	1	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
K05249	CA		East Fresno	3	CSN	10/23/2019	79	0.00	0.00	81.00	0.00	0.00	0.00	81.00	
K16742	CA		Greater Madera	2	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
K11631	CA		Ranchos (The)-Madera	1	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	-8.00	77.00	
<b>K0207 Division 7</b>															
K04990	CA		Davis	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K17858	CA		Dixon	3	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	-225.00	-55.00	
K05324	CA		East Sacramento	1	CSN	10/23/2019	34	126.00	0.00	0.00	0.00	0.00	0.00	126.00	
K18948	CA		Laguna-Elk Grove	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
<b>K0208 Division 8</b>															
K06547	CA		Greater Napa	3	CSN	10/23/2019	17	25.00	0.00	49.00	0.00	0.00	0.00	74.00	
K05496	CA		Vallejo Suburban	1	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
<b>K0210 Division 10</b>															
K01666	CA		Altadena-Crown City	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K03002	CA		Montebello	3	CSN	10/23/2019	5	385.00	0.00	245.00	0.00	0.00	0.00	630.00	
K00239	CA		Pasadena	2	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K16068	CA		Rosefloat Of Pasadena	1	CSN	10/23/2019	0	0.00	150.00	0.00	105.00	0.00	0.00	255.00	
K02622	CA		Rosemead	3	CSN	10/23/2019	21	1,565.00	0.00	1,029.00	0.00	0.00	-2,216.00	378.00	
K01153	CA		South Pasadena	1	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	-180.00	-95.00	
<b>K0211 Division 11</b>															
K03499	CA		Chula Vista	3	CSN	10/23/2019	32	1,032.00	0.00	0.00	0.00	0.00	-350.00	682.00	
K00303	CA		San Diego	1	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
K18519	MEX		Tijuana	1	CSN	10/26/2019	15	510.00	0.00	150.00	0.00	0.00	0.00	660.00	

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								Dues	New Member	Dues	New Member	Other			
<b>K02 California-Nevada-Hawaii (Continued)</b>															
<b>K0212 Division 12</b>															
K12465	CA		Almaden Valley, San Jose	3	CSN	10/23/2019	0	0.00	200.00	0.00	120.00	0.00	0.00	0.00	320.00
K04139	CA		East San Jose	2	CSN	10/23/2019	16	1,216.00	50.00	784.00	35.00	0.00	0.00	0.00	2,085.00
K01155	CA		Los Gatos	1	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00
K03857	CA		Morgan Hill	3	CSN	10/23/2019	0	0.00	150.00	0.00	105.00	0.00	0.00	0.00	255.00
K04768	CA		South San Jose	2	CSN	10/23/2019	9	693.00	0.00	441.00	0.00	0.00	0.00	0.00	1,134.00
K04397	CA		West San Jose	2	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
<b>K0213 Division 13</b>															
K01986	CA		Bellflower	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K05597	CA		Bixby Knolls-North Long Bea	3	CSN	10/23/2019	24	0.00	0.00	1,176.00	0.00	0.00	0.00	0.00	1,176.00
K01298	CA		Downey	1	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K00160	CA		Long Beach	1	CSN	10/23/2019	0	0.00	150.00	0.00	105.00	0.00	0.00	0.00	255.00
K15905	CA		Santa Fe Springs Heritage	2	CSN	10/23/2019	11	735.00	0.00	441.00	0.00	0.00	0.00	0.00	1,176.00
<b>K0214 Division 14</b>															
K06817	CA		Early Risers-Yuba City	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	-70.00	15.00
K01209	CA		Willows	2	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K01522	CA		Yuba City	2	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00
<b>K0215 Division 15</b>															
K01231	CA		Claremont	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K01229	CA		Ontario	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K00803	CA		Pomona	3	CSN	10/23/2019	0	0.00	350.00	0.00	245.00	0.00	0.00	0.00	595.00
K06068	CA		Upland-Foothill	1	CSN	10/23/2019	56	227.00	50.00	119.00	35.00	0.00	0.00	0.00	431.00
K04566	CA		Uptown Riverside	2	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
<b>K0216 Division 16</b>															
K00857	CA		Burbank	1	CSN	10/23/2019	57	4,329.00	0.00	2,793.00	0.00	0.00	0.00	0.00	7,122.00
K12565	CA		Burbank Sunrise	1	CSN	10/23/2019	14	86.52	0.00	0.00	0.00	0.00	0.00	0.00	86.52
K13315	CA		Chatsworth	1	CSN	10/23/2019	46	2,343.00	0.00	0.00	0.00	0.00	0.00	0.00	2,343.00
K19537	CA		Encino	3	CSN	10/23/2019	13	897.00	0.00	539.00	0.00	0.00	0.00	0.00	1,436.00
K17731	CA		Entertainment Industry Grou	3	CSN	10/23/2019	19	1,455.00	0.00	931.00	0.00	0.00	0.00	0.00	2,386.00
K19343	CA		Literacy In Southern Califom	1	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K01766	CA		Santa Clarita	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
<b>K0218 Division 18</b>															
K19951	CA		Central Valley Literacy	2	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K02897	CA		Cutler-Orosi	2	CSN	10/23/2019	28	2,104.00	0.00	1,372.00	0.00	0.00	0.00	0.00	3,476.00

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<b>K02 California-Nevada-Hawaii (Continued)</b>														
<b>K0218 Division 18 (Continued)</b>														
K01107	CA	Exeter	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K06383	CA	Greater Tulare	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K01528	CA	Lindsay	2		10/23/2019	0	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
K02853	CA	Tulare	1		10/23/2019	0	-171.00	50.00	171.00	35.00	0.00	0.00	0.00	85.00
K00662	CA	Visalia	2	CSN	10/23/2019	14	1,026.00	0.00	637.00	0.00	0.00	0.00	0.00	1,663.00
<b>K0219 Division 19</b>														
K01871	CA	El Segundo	3	CSN	10/23/2019	0	-77.00	350.00	-49.00	245.00	0.00	0.00	0.00	469.00
K19601	CA	Inglewood	3	CSN	10/23/2019	17	1,153.00	50.00	686.00	35.00	0.00	0.00	0.00	1,924.00
K16898	CA	Lawndale	1	CSN	10/23/2019	7	449.50	100.00	343.00	70.00	0.00	0.00	0.00	962.50
K02132	CA	Lomita-Harbor City	1		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	-460.00	-290.00
K04629	CA	Manhattan Beach	3		10/23/2019	0	0.00	250.00	0.00	175.00	0.00	0.00	0.00	425.00
K19415	CA	Redondo Beach	1		10/23/2019	0	0.00	150.00	0.00	105.00	0.00	0.00	0.00	255.00
K01872	CA	San Pedro	3	CSN	10/23/2019	3	179.00	0.00	147.00	0.00	0.00	0.00	0.00	326.00
K12301	CA	Torrance	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	-525.00	-440.00
<b>K0220 Division 20</b>														
K01656	CA	Arcata	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K01586	CA	Crescent City	1	CSN	10/23/2019	3	231.00	0.00	147.00	0.00	0.00	0.00	0.00	378.00
K17038	CA	Ferndale	3	CSN	10/23/2019	8	616.00	100.00	392.00	70.00	0.00	0.00	0.00	1,178.00
K03544	CA	Henderson Center, Eureka	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K18232	CA	North Coast	2		10/23/2019	0	0.00	50.00	0.00	45.00	0.00	0.00	0.00	95.00
K03472	CA	Redwoods, Redway	2	CSN	10/23/2019	20	1,540.00	0.00	980.00	0.00	0.00	0.00	0.00	2,520.00
<b>K0221 Division 21</b>														
K03063	CA	Kearny Mesa	1	CSN	10/23/2019	6	462.00	50.00	294.00	35.00	0.00	0.00	0.00	841.00
K01752	CA	Ocean Beach	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K03519	CA	Point Loma, San Diego	3	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K10667	CA	Torrey Pines, La Jolla	2	CSN	10/23/2019	19	1,463.00	0.00	931.00	0.00	0.00	0.00	0.00	2,394.00
<b>K0222 Division 22</b>														
K04559	HI	Kahului, Maui	1	CSN	10/23/2019	17	77.00	150.00	49.00	105.00	0.00	0.00	0.00	381.00
K05166	HI	Kauai	1	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00
K02972	HI	Maui	3	CSN	10/23/2019	19	1,455.00	50.00	931.00	35.00	0.00	0.00	0.00	2,471.00
K16864	HI	Valley Isle (The)	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
<b>K0223 Division 23</b>														
K16008	NV	Downtown Sparks	3		10/23/2019	0	0.00	150.00	0.00	105.00	0.00	0.00	0.00	255.00

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									New Member	Dues	Member	New Member	Member	Other		
<b>K02 California-Nevada-Hawaii (Continued)</b>																
<b>K0223</b>			<b>Division 23 (Continued)</b>													
K19579	NV		Ferley	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
<b>K0224</b>			<b>Division 24</b>													
K06487	CA		Atascadero	2		10/23/2019	0	-52.00	0.00	49.00	0.00	0.00	0.00	0.00	-3.00	
K06529	CA		San Luis Obispo Morning	3		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00	
<b>K0226</b>			<b>Division 26</b>													
K16111	CA		Brentwood	2	CSN	10/23/2019	7	523.00	0.00	343.00	0.00	0.00	0.00	0.00	866.00	✓
K18764	CA		Concord	2		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00	
K08622	CA		Delta (The), Antioch	2		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00	
K19745	CA		East Bay (The)	1	CSN	11/06/2019	8	616.00	0.00	392.00	0.00	0.00	0.00	0.00	1,008.00	✓
K19577	CA		Livermore	3	CSN	10/23/2019	6	462.00	50.00	294.00	35.00	0.00	0.00	0.00	841.00	
K01534	CA		Martinez	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
<b>K0227</b>			<b>Division 27</b>													
K05932	CA		Greater Lodi	3	CSN	10/23/2019	51	3,875.00	250.00	2,499.00	175.00	0.00	0.00	0.00	6,799.00	✓
K10167	CA		Manteca-Sunrise	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	✓
K19531	CA		Mountain House	2	CSN	10/23/2019	10	770.00	200.00	490.00	140.00	0.00	0.00	0.00	1,600.00	✓
K00722	CA		Stockton	2	CSN	10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
K04792	CA		Tracy	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
<b>K0228</b>			<b>Division 28</b>													
K14903	NV		Pahrump Valley	2		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00	
<b>K0229</b>			<b>Division 29</b>													
K04621	CA		Greater Pismo Beach	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
K13273	CA		Guadalupe	1	CSN	10/23/2019	12	916.00	0.00	588.00	0.00	0.00	0.00	0.00	1,504.00	✓
K15533	CA		Oceano	1	CSN	10/23/2019	17	1,241.00	0.00	784.00	0.00	0.00	0.00	0.00	2,025.00	✓
<b>K0230</b>			<b>Division 30</b>													
K05010	CA		Greater Anaheim	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
K05535	CA		Highlander (The), La Habra	1		10/23/2019	0	-154.00	0.00	50.00	0.00	0.00	0.00	0.00	-252.00	
K06709	CA		La Palma	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	
K19694	CA		Westminster CA	1	CSN	11/06/2019	15	791.00	0.00	392.00	0.00	0.00	0.00	0.00	1,183.00	✓
<b>K0231</b>			<b>Division 31</b>													
K08504	CA		Borrego Springs	1	CSN	10/23/2019	4	308.00	0.00	196.00	0.00	0.00	0.00	0.00	504.00	✓
K19710	CA		Lakeside CA	3		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	0.00	170.00	
<b>K0232</b>			<b>Division 32</b>													
K16206	CA		Cloverdale	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00	

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<b>K02</b> California-Nevada-Hawaii (Continued)															
<b>K0232</b> Division 32 (Continued)															
K03810	CA		Geyserville	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	0.00	85.00
K04250	CA		Petaluma	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	-75.00	10.00	
K05775	CA		Redwood Empire, Santa Ros	3	CSN	10/23/2019	8	616.00	0.00	392.00	0.00	0.00	0.00	1,008.00	
K01343	CA		Santa Rosa	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K06841	CA		Sebastopol	1	CSN	10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
<b>K0233</b> Division 33															
K06104	CA		South Bakersfield	1		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	-150.00	20.00	
<b>K0234</b> Division 34															
K03051	CA		Los Altos	1		10/23/2019	0	0.00	50.00	0.00	25.00	0.00	0.00	75.00	
K03573	CA		Menlo Park	1		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
K19747	CA		San Bruno	1	CSN	11/06/2019	15	1,155.00	0.00	735.00	0.00	0.00	0.00	1,890.00	
K00267	CA		San Francisco	3	CSN	10/23/2019	16	1,232.00	350.00	784.00	245.00	0.00	0.00	2,611.00	
K04717	CA		Woodside Terrace A.M., Rec	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	-150.00	-65.00	
<b>K0235</b> Division 35															
K19360	CA		Diamond Bar Young Profess	1		10/23/2019	12	0.00	50.00	49.00	35.00	0.00	0.00	134.00	
K19368	CA		El Monte California	1	CSN	10/23/2019	8	504.00	100.00	294.00	70.00	0.00	0.00	968.00	
K01821	CA		Glendora	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K18947	CA		La Puente	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	-50.00	35.00	
K19523	CA		San Dimas La Verne	2	CSN	10/23/2019	6	462.00	200.00	294.00	140.00	0.00	0.00	1,096.00	
K05819	CA		Walnut Valley	1		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
K05071	CA		West Covina	2		10/23/2019	0	0.00	100.00	0.00	70.00	0.00	0.00	170.00	
<b>K0236</b> Division 36															
K10758	CA		Big Bear Valley, Big Bear	3		10/23/2019	0	0.00	200.00	0.00	140.00	0.00	0.00	340.00	
K09669	CA		Cooley Ranch, Colton	1		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K06295	CA		Inland Center, San Bernardir	1	CSN	10/23/2019	12	916.00	0.00	588.00	0.00	0.00	0.00	1,504.00	
K00749	CA		Redlands	2		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K10057	CA		Redlands Morning	1	CSN	10/23/2019	17	1,301.00	50.00	833.00	35.00	0.00	0.00	2,219.00	
<b>K0237</b> Division 37															
K06863	CA		Fallbrook	1	CSN	10/23/2019	11	839.00	0.00	490.00	0.00	0.00	0.00	1,329.00	
K05749	CA		Hidden Valley, Escondido	3	CSN	10/23/2019	14	1,078.00	100.00	588.00	70.00	0.00	0.00	1,836.00	
K18493	CA		Kiwanis Youth Development	1		10/23/2019	11	69.00	0.00	49.00	0.00	0.00	0.00	118.00	
K05929	CA		Lake San Marcos	3		10/23/2019	0	0.00	50.00	0.00	35.00	0.00	0.00	85.00	
K06252	CA		Los Rancheros, San Diego	3		10/23/2019	0	0.00	150.00	0.00	105.00	0.00	-397.00	-142.00	



Run Date: 2/27/2020  
 Run Time: 12:29:43PM  
 Currency: USD  
 Customer Class: KICLUB

**Kiwanis International**  
**Unpaid Clubs Report**  
 Districts From K01 to K30  
 Order Date Between 10/01/2019 and 09/30/2020  
 Region:

Club ID	St	Cntry	Club Name	Grp	STS	Inv Date	Billed Mbrs	International			District			Credit	Total
								Dues	New Member	Dues	New Member	Other			
<b>K02</b>			<b>California-Nevada-Hawaii (Continued)</b>												
K0247			Division 47 (Continued)												
K15332	CA		Greater Yucca Valley	1	CSN	10/23/2019	5	325.00	0.00	245.00	0.00	0.00	0.00	0.00	570.00
<b>K02 California-Nevada-Hawaii Total:</b>							<b>1,234</b>	<b>56,066.52</b>	<b>10,810.00</b>	<b>34,970.50</b>	<b>7,470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,482.00</b>	<b>103,835.02</b>
<b>A</b>	<b>Active</b>							Number of Clubs: 7	314.52	6,300.00	743.00	4,340.00		-2,916.00	8,781.52
<b>CSN</b>	<b>Charter Suspended Notice</b>							Number of Clubs: 70	1,483	55,752.00	4,510.00	34,227.50	3,130.00	-2,566.00	95,053.50
Total for International:								66,876.52							
Total for California-Nevada-Hawaii								42,440.50							