

Run Date: 3/1/2021  
 Run Time: 2:38:12PM

**Kiwanis International**  
**Cumulative Balance Due Report**

Districts from K01 to K30  
 Region: ALL -

Currency: USD  
 Balances above: 0.00  
 Class: KICLUB

Begin Order Date: 10/01/2000  
 As of: 02/28/2021  
 Latest Invoice: 02/28/2021

Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii</b>				
K01666	Altadena-Crown City	Group: 3 Status: CSN		
9000698300	10/26/2020	CNH Regular	459.00	459.00
9000698300	10/26/2020	US Regular	693.00	693.00
				<b>1,152.00</b>
K06487	Atascadero	Group: 2		
9000716997	01/28/2021	CNH New Regular Oct 01, 2020 Ms Tamara Baldwin	35.00	35.00
9000716997	01/28/2021	US New Regular Oct 01, 2020 Ms Tamara Baldwin	50.00	50.00
				<b>85.00</b>
K02775	Beaumont	Group: 3 Status: CSN		
9000698444	10/26/2020	CNH Regular	510.00	510.00
9000698444	10/26/2020	US Regular	616.00	616.00
9000698444	10/26/2020	US Spouse	138.00	138.00
				<b>1,264.00</b>
K16111	Brentwood	Group: 2 Status: CSN		
9000698568	10/26/2020	CNH Regular	561.00	561.00
9000698568	10/26/2020	US Multi Club	138.00	138.00
9000698568	10/26/2020	US Regular	693.00	693.00
9000698568	10/26/2020	US Youth 1	75.00	75.00
				<b>1,467.00</b>
K12565	Burbank Sunrise	Group: 1 Status: CSN		
9000615199	07/25/2019	CNH New Regular Oct 01, 2018 Lupe Herrera	25.00	25.00
9000615199	07/25/2019	US New Regular Oct 01, 2018 Lupe Herrera	50.00	50.00
9000690591	10/01/2020	KKIDS - Boys & Girls Club of Burbank and Greater Eas	180.00	180.00
				<b>255.00</b>
K06171	Camarillo	Group: 1 Status: CSN		
9000689294	10/01/2020	Builders Club Fee - Las Colinas Middle School	180.00	180.00
9000697683	09/30/2020	Kiwanis Magazine 01-Dec-2020 to 30-Nov-2021	8.00	8.00
				<b>188.00</b>
K04127	Cambrian Park	Group: 2 Status: CSN		
9000698465	10/26/2020	CNH Regular	867.00	867.00
9000698465	10/26/2020	US Regular	1,309.00	1,309.00
9000698465	10/26/2020	US Spouse	69.00	69.00
9000717801	02/23/2021	Kiwanis Magazine 01-Apr-2021 to 31-Mar-2022	8.00	8.00
				<b>2,253.00</b>
K01543	Campbell	Group: 2 Status: CSN		
9000690721	10/01/2020	KKIDS - Rosemary Elementary School	180.00	180.00
				<b>180.00</b>
K03275	Carmel-By-The-Sea	Group: 2 Status: CSN		
9000698414	10/26/2020	CNH Regular	306.00	306.00
9000698414	10/26/2020	US Life	25.00	25.00
9000698414	10/26/2020	US Regular	385.00	385.00
				<b>716.00</b>

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Districts from K01 to K30

Region: ALL -

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Begin Order Date: 10/01/2000  
 As of: 02/28/2021  
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Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K13315	Chatsworth	Group: 1 Status: CSN		
9000698651	10/26/2020	US Spouse	552.00	552.00
				<b>552.00</b>
K04879	Clairemont Hills, San Diego	Group: 1 Status: CSN		
9000698324	10/26/2020	CNH Regular	102.00	102.00
9000698324	10/26/2020	US Regular	154.00	154.00
				<b>256.00</b>
K13619	Coalinga	Group: 3 Status: CSN		
9000698376	10/26/2020	CNH Regular	561.00	561.00
9000698376	10/26/2020	US Regular	770.00	770.00
9000698376	10/26/2020	US Spouse	69.00	69.00
				<b>1,400.00</b>
K19602	Coastal Valley Cyber	Group: 3		
9000697521	09/17/2020	Kiwanis Magazine 01-Mar-2021 to 28-Feb-2022	8.00	8.00
				<b>8.00</b>
K09669	Cooley Ranch, Colton	Group: 1 Status: CSN		
9000690502	10/01/2020	KKIDS - Cooley Ranch Elementary	180.00	180.00
9000716869	01/26/2021	CNH New Regular Oct 01, 2020 Ms Chellie Purdie	35.00	35.00
9000716869	01/26/2021	US New Regular Oct 01, 2020 Ms Chellie Purdie	50.00	50.00
9000717002	01/29/2021	CNH New Regular Oct 01, 2020 Dianna White	35.00	35.00
9000717002	01/29/2021	US New Regular Oct 01, 2020 Dianna White	50.00	50.00
				<b>350.00</b>
K10441	Corona, Circle City	Group: 3		
9000716773	01/22/2021	CNH New Regular Oct 01, 2020 Mr Chris Cope	35.00	35.00
9000716773	01/22/2021	US New Regular Oct 01, 2020 Mr Chris Cope	50.00	50.00
				<b>85.00</b>
K01586	Crescent City	Group: 1		
9000698508	10/26/2020	CNH Regular	51.00	51.00
9000698508	10/26/2020	US Regular	77.00	77.00
				<b>128.00</b>
K17158	Crest	Group: 2 Status: CSN		
9000688962	10/01/2020	Builders Club Fee - Greenfield Middle School	180.00	180.00
9000690318	10/01/2020	KKIDS - Crest Elementary School	180.00	180.00
				<b>360.00</b>
K12884	Dayton Township	Group: 1 Status: CSN		
9000698634	10/26/2020	CNH Regular	408.00	408.00
9000698634	10/26/2020	US Life	25.00	25.00
9000698634	10/26/2020	US Regular	539.00	539.00
				<b>972.00</b>

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Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K11265	Del Mar			
		Group: 3		
9000553837	02/08/2019	CNH New Regular Oct 01, 2018 Paula Mello	25.00	25.00
9000553837	02/08/2019	US New Regular Oct 01, 2018 Paula Mello	50.00	50.00
9000555803	03/08/2019	CNH New Regular Oct 01, 2018 Zelda E Helewa	25.00	25.00
9000555803	03/08/2019	US New Regular Oct 01, 2018 Zelda E Helewa	50.00	50.00
				<b>150.00</b>
K04330	Delano			
		Group: 1 Status: CSN		
9000698383	10/26/2020	CNH Regular	663.00	251.00
9000698383	10/26/2020	US Regular	924.00	349.00
				<b>600.00</b>
K08622	Delta (The), Antioch			
		Group: 2 Status: CSN		
9000687635	04/14/2020	CNH New Regular Oct 01, 2019 Ms Bridget Spires	35.00	35.00
9000687635	04/14/2020	US New Regular Oct 01, 2019 Ms Bridget Spires	50.00	50.00
9000689771	10/01/2020	Builders Club Fee - Park Middle School	180.00	180.00
9000698485	10/26/2020	CNH Regular	1,122.00	1,122.00
9000698485	10/26/2020	US Life	25.00	25.00
9000698485	10/26/2020	US Regular	1,540.00	1,540.00
9000698485	10/26/2020	US Spouse	69.00	69.00
				<b>3,021.00</b>
K16940	Division 100 Miracle Mile of Quarters, San Diego			
		Group: 2 Status: CSN		
9000698395	10/26/2020	CNH Regular	408.00	49.00
9000698395	10/26/2020	US Multi Club	138.00	82.00
9000698395	10/26/2020	US Regular	462.00	77.00
				<b>208.00</b>
K06135	Downey-Los Amigos			
		Group: 2		
9000716452	01/12/2021	CNH New Regular Oct 01, 2020 Oliver Cole	35.00	35.00
9000716452	01/12/2021	US New Regular Oct 01, 2020 Oliver Cole	50.00	50.00
				<b>85.00</b>
K19009	Downtown Bakersfield			
		Group: 1		
9000716389	01/11/2021	CNH New Regular Oct 01, 2020 Mrs Jayme V Huens	35.00	35.00
9000716389	01/11/2021	US New Regular Oct 01, 2020 Mrs Jayme V Huens	50.00	50.00
				<b>85.00</b>
K04488	Duarte			
		Group: 3		
9000717645	02/17/2021	CNH New Regular Oct 01, 2020 Mr Vilas Tiwari	35.00	35.00
9000717645	02/17/2021	US New Regular Oct 01, 2020 Mr Vilas Tiwari	50.00	50.00
9000717703	02/18/2021	CNH New Regular Oct 01, 2020 Francisco Figueroa	35.00	35.00
9000717703	02/18/2021	US New Regular Oct 01, 2020 Francisco Figueroa	50.00	50.00
				<b>170.00</b>
K19745	East Bay (The)			
		Group: 1 Status: CSN		
9000698437	10/26/2020	CNH Regular	357.00	357.00
9000698437	10/26/2020	US Regular	539.00	539.00
9000717751	02/22/2021	CNH Regular Oct 01, 2020 Ms Katie Young	51.00	51.00
9000717751	02/22/2021	US New Regular Oct 01, 2020 Ms Katie Young	50.00	50.00
				<b>997.00</b>

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Districts from K01 to K30

Region: ALL -

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Begin Order Date: 10/01/2000  
 As of: 02/28/2021  
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Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K05914	East Rialto			
		Group: 3 Status: CSN		
9000689395	10/01/2020	Builders Club Fee - Kolb Middle School	180.00	180.00
9000689406	10/01/2020	Builders Club Fee - Rialto Middle School	180.00	180.00
9000690503	10/01/2020	KKIDS - Preston Elementary School	180.00	180.00
9000697749	10/01/2020	Kiwanis Magazine 01-Dec-2020 to 30-Nov-2021	8.00	8.00
				<b>548.00</b>
K18082	Eastvale			
		Group: 3 Status: CSN		
9000716470	01/13/2021	CNH New Regular Oct 01, 2020 Mrs Meilin Zhu	35.00	35.00
9000716470	01/13/2021	US New Regular Oct 01, 2020 Mrs Meilin Zhu	50.00	50.00
9000716866	01/26/2021	CNH New Regular Oct 01, 2020 Mr Glen Mo	35.00	35.00
9000716866	01/26/2021	US New Regular Oct 01, 2020 Mr Glen Mo	50.00	50.00
				<b>170.00</b>
K01318	El Centro			
		Group: 1 Status: CSN		
9000627105	09/25/2019	CNH New Regular Oct 01, 2018 Sharon E Anderholt	25.00	25.00
9000627105	09/25/2019	US New Regular Oct 01, 2018 Sharon E Anderholt	50.00	50.00
9000645851	11/04/2019	US New Regular Oct 01, 2019 Jasmin Rodriguez	50.00	10.00
9000689848	10/01/2020	Builders Club Fee - Kennedy Middle School	180.00	180.00
				<b>265.00</b>
K19368	El Monte California			
		Group: 1 Status: CSN		
9000698708	10/26/2020	CNH Regular	357.00	357.00
9000698708	10/26/2020	US Multi Club	69.00	69.00
9000698708	10/26/2020	US Regular	462.00	462.00
				<b>888.00</b>
K01871	El Segundo			
		Group: 3 Status: CSN		
9000689282	10/01/2020	Builders Club Fee - El Segundo Middle School	180.00	180.00
9000717126	02/02/2021	CNH New Regular Oct 01, 2020 Mr Drew Van Orden	35.00	35.00
9000717126	02/02/2021	US New Regular Oct 01, 2020 Mr Drew Van Orden	50.00	50.00
9000717127	02/02/2021	CNH New Regular Oct 01, 2020 Ms Corrie Zupo	35.00	35.00
9000717127	02/02/2021	US New Regular Oct 01, 2020 Ms Corrie Zupo	50.00	50.00
9000717129	02/02/2021	CNH New Regular Oct 01, 2020 Ms Robbin Wood	35.00	35.00
9000717129	02/02/2021	US New Regular Oct 01, 2020 Ms Robbin Wood	50.00	50.00
9000717131	02/02/2021	CNH New Regular Oct 01, 2020 Mr Jean-Paul Isock	35.00	35.00
9000717131	02/02/2021	US New Regular Oct 01, 2020 Mr Jean-Paul Isock	50.00	50.00
9000717132	02/02/2021	CNH New Regular Oct 01, 2020 Mr Sam Reynolds	35.00	35.00
9000717132	02/02/2021	US New Regular Oct 01, 2020 Mr Sam Reynolds	50.00	50.00
9000717133	02/02/2021	CNH New Regular Oct 01, 2020 Ms Sylvia Bagues-Wagr	35.00	35.00
9000717133	02/02/2021	US New Regular Oct 01, 2020 Ms Sylvia Bagues-Wagne	50.00	50.00
9000717147	02/02/2021	CNH New Regular Oct 01, 2020 Ms Kathleen Kvitek	35.00	35.00
9000717147	02/02/2021	US New Regular Oct 01, 2020 Ms Kathleen Kvitek	50.00	50.00
9000717148	02/02/2021	CNH New Regular Oct 01, 2020 Mr Casey Perkinson	35.00	35.00
9000717148	02/02/2021	US New Regular Oct 01, 2020 Mr Casey Perkinson	50.00	50.00
9000717149	02/02/2021	CNH New Regular Oct 01, 2020 Natalia Perkinson	35.00	35.00
9000717149	02/02/2021	US New Regular Oct 01, 2020 Natalia Perkinson	50.00	50.00
9000717238	02/04/2021	CNH New Regular Oct 01, 2020 Jodie Dixon	35.00	35.00
9000717238	02/04/2021	US New Regular Oct 01, 2020 Jodie Dixon	50.00	50.00
				<b>1,030.00</b>

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Districts from K01 to K30

Region: ALL -

Currency: USD  
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Begin Order Date: 10/01/2000  
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Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K12051	Fontana			
		Group: 3 Status: CSN		
9000688997	10/01/2020	Builders Club Fee - Truman Middle School	180.00	180.00
9000698486	10/26/2020	CNH Regular	1,020.00	1,020.00
9000698486	10/26/2020	US Regular	1,386.00	1,386.00
9000698486	10/26/2020	US Spouse	138.00	138.00
				<b>2,724.00</b>
K00461	Fresno			
		Group: 2 Status: CSN		
9000691085	10/01/2020	KKIDS - Manchester Gate	180.00	180.00
				<b>180.00</b>
K13878	Galt			
		Group: 3		
9000717042	02/01/2021	CNH New Regular Oct 01, 2020 Gale Webber	35.00	35.00
9000717042	02/01/2021	US New Regular Oct 01, 2020 Gale Webber	50.00	50.00
				<b>85.00</b>
K00761	Glendale			
		Group: 2		
0000053873	02/08/2021	Unapplied Receipts	-65.00	-65.00
0000055813	02/15/2021	Unapplied Receipts	-170.00	-170.00
9000689326	10/01/2020	Builders Club Fee - Holy Family Grade School	180.00	180.00
9000690385	10/01/2020	KKIDS - John C. Fremont Elementary School	180.00	180.00
				<b>125.00</b>
K08500	Greater Garden Grove			
		Group: 1 Status: CSN		
9000690695	10/01/2020	KKIDS - Hazard Eagles	180.00	180.00
				<b>180.00</b>
K16742	Greater Madera			
		Group: 2 Status: CSN		
9000698458	10/26/2020	CNH Regular	357.00	357.00
9000698458	10/26/2020	US Regular	539.00	539.00
				<b>896.00</b>
K04621	Greater Pismo Beach			
		Group: 3 Status: CSN		
9000698676	10/26/2020	CNH Regular	1,836.00	918.00
9000698676	10/26/2020	US Regular	2,464.00	1,282.00
				<b>2,200.00</b>
K06278	Greater San Bernardino			
		Group: 3		
9000691043	10/01/2020	KKIDS - Del Rosa Elementary	180.00	180.00
				<b>180.00</b>
K01414	Greater San Mateo			
		Group: 3 Status: CSN		
9000698596	10/26/2020	CNH Regular	1,326.00	1,326.00
9000698596	10/26/2020	US Regular	2,002.00	2,002.00
				<b>3,328.00</b>
K06383	Greater Tulare			
		Group: 2		
9000672361	01/07/2020	CNH New Regular Oct 01, 2019 Fernie Marroquin	35.00	35.00
9000672361	01/07/2020	US New Regular Oct 01, 2019 Fernie Marroquin	50.00	50.00
				<b>85.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K07083	Greater Turlock			
		Group: 1		
9000716772	01/22/2021	CNH New Regular Oct 01, 2020 Mr Verek Visaraga	35.00	35.00
9000716772	01/22/2021	US New Regular Oct 01, 2020 Mr Verek Visaraga	50.00	50.00
9000717427	02/10/2021	CNH New Regular Oct 01, 2020 Mr Aleksey Tsymbal	35.00	35.00
9000717427	02/10/2021	US New Regular Oct 01, 2020 Mr Aleksey Tsymbal	50.00	50.00
				<b>170.00</b>
K04167	Greater Whittier			
		Group: 2		
9000717388	02/09/2021	CNH New Regular Oct 01, 2020 STACEY GUTIERREZ	35.00	35.00
9000717388	02/09/2021	US New Regular Oct 01, 2020 STACEY GUTIERREZ	50.00	50.00
9000717389	02/09/2021	CNH New Regular Oct 01, 2020 David Lawson	35.00	35.00
9000717389	02/09/2021	US New Regular Oct 01, 2020 David Lawson	50.00	50.00
				<b>170.00</b>
K15332	Greater Yucca Valley			
		Group: 1 Status: CS		
9000641510	10/23/2019	CNH Regular	245.00	245.00
9000641510	10/23/2019	US Life	25.00	25.00
9000641510	10/23/2019	US Regular	231.00	231.00
9000641510	10/23/2019	US Spouse	69.00	69.00
9000698492	10/26/2020	CNH Regular	255.00	255.00
9000698492	10/26/2020	US Life	25.00	25.00
9000698492	10/26/2020	US Regular	231.00	231.00
9000698492	10/26/2020	US Spouse	69.00	69.00
				<b>1,150.00</b>
K13273	Guadalupe			
		Group: 1 Status: CSN		
9000698448	10/26/2020	CNH Regular	612.00	612.00
9000698448	10/26/2020	US Regular	847.00	847.00
9000698448	10/26/2020	US Spouse	69.00	69.00
				<b>1,528.00</b>
K11225	Hollister			
		Group: 3 Status: CSN		
9000698632	10/26/2020	CNH Regular	459.00	459.00
9000698632	10/26/2020	US Regular	693.00	693.00
9000716967	01/28/2021	CNH New Regular Oct 01, 2020 Jennifer Molina	35.00	35.00
9000716967	01/28/2021	US New Regular Oct 01, 2020 Jennifer Molina	50.00	50.00
				<b>1,237.00</b>
K02182	Hollywood-Los Feliz			
		Group: 1 Status: CSN		
9000698580	10/26/2020	CNH Regular	561.00	561.00
9000698580	10/26/2020	US Life	25.00	25.00
9000698580	10/26/2020	US Life Spouse	17.00	17.00
9000698580	10/26/2020	US Regular	693.00	693.00
				<b>1,296.00</b>

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Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K05371	Huntington Beach			Group: 2 Status: CSN
0000054359	01/10/2020	Unapplied Receipts	-16.00	-16.00
9000703117	11/10/2020	Kiwanis Magazine 01-Jan-2021 to 31-Dec-2021	8.00	8.00
9000716462	01/12/2021	CNH New Regular Oct 01, 2020 Mrs Jenn M Farah	35.00	35.00
9000716462	01/12/2021	US New Regular Oct 01, 2020 Mrs Jenn M Farah	50.00	50.00
9000716765	01/21/2021	CNH New Regular Oct 01, 2020 Ms Sonya Green	35.00	35.00
9000716765	01/21/2021	US New Regular Oct 01, 2020 Ms Sonya Green	50.00	50.00
9000716766	01/21/2021	CNH New Regular Oct 01, 2020 Mr Clay M Hattabaugh	35.00	35.00
9000716766	01/21/2021	US New Regular Oct 01, 2020 Mr Clay M Hattabaugh	50.00	50.00
				<b>247.00</b>
K01143	Huntington Park			Group: 1 Status: CSN
9000690080	10/01/2020	Builders Club Fee - St. Matthias	180.00	180.00
				<b>180.00</b>
K03382	Imperial Beach-South Bay			Group: 1
9000716935	01/27/2021	CNH New Regular Oct 01, 2020 Ian Blake	35.00	35.00
9000716935	01/27/2021	US New Regular Oct 01, 2020 Ian Blake	50.00	50.00
9000717591	02/15/2021	CNH New Regular Oct 01, 2020 Mrs Shannon Johnson	35.00	35.00
9000717591	02/15/2021	US New Regular Oct 01, 2020 Mrs Shannon Johnson	50.00	50.00
9000717729	02/19/2021	CNH New Regular Oct 01, 2020 Kristen Saulnier	35.00	35.00
9000717729	02/19/2021	US New Regular Oct 01, 2020 Kristen Saulnier	50.00	50.00
				<b>255.00</b>
K19601	Inglewood			Group: 3 Status: CSN
9000698489	10/26/2020	CNH Regular	408.00	408.00
9000698489	10/26/2020	US Regular	616.00	616.00
				<b>1,024.00</b>
K00853	La Habra			Group: 1 Status: CSN
9000698342	10/26/2020	CNH Regular	510.00	510.00
9000698342	10/26/2020	US Regular	770.00	770.00
				<b>1,280.00</b>
K09795	La Mirada			Group: 1 Status: CSN
9000689205	10/01/2020	Builders Club Fee - Hutchinson Middle School	180.00	180.00
9000690326	10/01/2020	KKIDS - John Foster Dulles Elementary School	180.00	180.00
				<b>360.00</b>
K18947	La Puente			Group: 1 Status: CSN
9000673438	01/22/2020	CNH New Regular Oct 01, 2019 Marina P Rodriguez	35.00	35.00
9000690032	10/01/2020	Builders Club Fee - Sierra Vista Middle School	180.00	180.00
9000698377	10/26/2020	CNH Regular	1,173.00	1,173.00
9000698377	10/26/2020	US Multi Club	69.00	69.00
9000698377	10/26/2020	US Regular	1,694.00	1,694.00
				<b>3,151.00</b>
K05929	Lake San Marcos			Group: 3
9000717794	02/23/2021	CNH New Regular Oct 01, 2020 Mary Lou Phipps	35.00	35.00
9000717794	02/23/2021	US New Regular Oct 01, 2020 Mary Lou Phipps	50.00	50.00
				<b>85.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K19710	Lakeside CA		Group: 3 Status: CSN	
9000698709	10/26/2020	CNH Regular	1,071.00	1,071.00
9000698709	10/26/2020	US Regular	1,617.00	1,617.00
9000698709	10/26/2020	US Youth 1	25.00	25.00
9000698709	10/26/2020	US Youth 2	25.00	25.00
9000717012	01/29/2021	CNH New Regular Oct 01, 2020 Ms Andrea Hazlett	35.00	35.00
9000717012	01/29/2021	US New Regular Oct 01, 2020 Ms Andrea Hazlett	50.00	50.00
				<b>2,823.00</b>
K01479	Lancaster		Group: 2 Status: CSN	
9000689728	10/01/2020	Builders Club Fee - Cole Middle School	180.00	180.00
				<b>180.00</b>
K07250	Las Vegas Strip		Group: 3 Status: CSN	
9000690562	10/01/2020	KKIDS - Jack Dailey Elementary	180.00	180.00
				<b>180.00</b>
K16898	Lawndale		Group: 1 Status: CSN	
9000698588	10/26/2020	CNH Regular	459.00	459.00
9000698588	10/26/2020	US Multi Club	138.00	138.00
9000698588	10/26/2020	US Regular	385.00	385.00
9000698588	10/26/2020	US Spouse	138.00	138.00
				<b>1,120.00</b>
K18799	Lincoln Foothills		Group: 2	
9000717067	02/01/2021	CNH New Regular Oct 01, 2020 Mary Keaney	35.00	35.00
9000717067	02/01/2021	US New Regular Oct 01, 2020 Mary Keaney	50.00	50.00
				<b>85.00</b>
K19577	Livermore		Group: 3 Status: CSN	
9000698349	10/26/2020	CNH Regular	357.00	357.00
9000698349	10/26/2020	US Multi Club	69.00	69.00
9000698349	10/26/2020	US Regular	462.00	462.00
				<b>888.00</b>
K01620	Lompoc		Group: 1 Status: CSN	
9000698532	10/26/2020	CNH Regular	714.00	204.00
9000698532	10/26/2020	US Regular	924.00	154.00
9000698532	10/26/2020	US Spouse	138.00	69.00
				<b>427.00</b>
K01155	Los Gatos		Group: 1 Status: CSN	
9000691131	10/01/2020	KKIDS - Blue Hills Elementary	180.00	180.00
9000698389	10/26/2020	CNH Regular	1,989.00	1,989.00
9000698389	10/26/2020	US Life	25.00	25.00
9000698389	10/26/2020	US Regular	2,695.00	2,695.00
9000698389	10/26/2020	US Spouse	345.00	345.00
9000698389	10/26/2020	US Youth 2	25.00	25.00
9000717278	02/06/2021	CNH New Regular Oct 01, 2020 Mr Skip Pearson	35.00	35.00
9000717278	02/06/2021	US New Regular Oct 01, 2020 Mr Skip Pearson	50.00	50.00
				<b>5,344.00</b>



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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K04629	Manhattan Beach	Group: 3		
9000717584	02/15/2021	CNH New Regular Oct 01, 2020 Mr Julian Kasir	35.00	35.00
9000717584	02/15/2021	US New Regular Oct 01, 2020 Mr Julian Kasir	50.00	50.00
				<b>85.00</b>
K03788	Manteca	Group: 2 Status: CSN		
9000698535	10/26/2020	CNH Regular	408.00	408.00
9000698535	10/26/2020	US Regular	616.00	616.00
				<b>1,024.00</b>
K04912	Marina	Group: 2 Status: CSN		
9000688915	10/01/2020	Builders Club Fee - Los Arboles Middle School	180.00	180.00
				<b>180.00</b>
K03027	Marysville	Group: 1 Status: CSN		
9000716327	01/08/2021	CNH New Regular Oct 01, 2020 Mr Thomas (tib) Belza	35.00	35.00
9000716327	01/08/2021	US New Regular Oct 01, 2020 Mr Thomas (tib) Belza	50.00	50.00
9000716328	01/08/2021	CNH New Regular Oct 01, 2020 Mr Doug Criddle	35.00	35.00
9000716328	01/08/2021	US New Regular Oct 01, 2020 Mr Doug Criddle	50.00	50.00
9000716340	01/08/2021	CNH New Regular Oct 01, 2020 Jackie L Sillman	35.00	35.00
9000716340	01/08/2021	US New Regular Oct 01, 2020 Jackie L Sillman	50.00	50.00
				<b>255.00</b>
K02972	Maui	Group: 3 Status: CSN		
9000698518	10/26/2020	CNH Regular	918.00	918.00
9000698518	10/26/2020	US Multi Club	69.00	69.00
9000698518	10/26/2020	US Regular	1,309.00	1,309.00
				<b>2,296.00</b>
K01004	Modesto	Group: 2 Status: CSN		
9000698461	10/26/2020	CNH Regular	1,836.00	1,836.00
9000698461	10/26/2020	US Life	25.00	25.00
9000698461	10/26/2020	US Regular	2,695.00	2,695.00
9000698461	10/26/2020	US Spouse	138.00	138.00
				<b>4,694.00</b>
K00814	Monrovia	Group: 3 Status: CSN		
9000691295	10/01/2020	KKIDS - Plymouth Elementary School	180.00	180.00
9000698364	10/26/2020	CNH Regular	1,530.00	1,530.00
9000698364	10/26/2020	US Regular	2,310.00	2,310.00
				<b>4,020.00</b>
K12260	Moorpark	Group: 2 Status: CSN		
9000689721	10/01/2020	Builders Club Fee - Campus Canyon	180.00	180.00
9000689827	10/01/2020	Builders Club Fee - Chaparral Middle School	180.00	180.00
9000691079	10/01/2020	KKIDS - Mountain Meadows Mustang Motivators	180.00	180.00
				<b>540.00</b>
K07490	Moraga Valley, Moraga	Group: 3		
9000717541	02/13/2021	CNH New Regular Oct 01, 2020 Judith Murphy	35.00	35.00
9000717541	02/13/2021	US New Regular Oct 01, 2020 Judith Murphy	50.00	50.00
				<b>85.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K18084	Mount Shasta			Group: 1 Status: CSN
9000688841	10/01/2020	Builders Club Fee - Sisson School	180.00	180.00
9000698345	10/26/2020	CNH Regular	153.00	153.00
9000698345	10/26/2020	US Regular	231.00	231.00
				<b>564.00</b>
K19531	Mountain House			Group: 2 Status: CSN
9000698592	10/26/2020	CNH Regular	612.00	612.00
9000698592	10/26/2020	US Regular	924.00	924.00
				<b>1,536.00</b>
K13727	Norco			Group: 1 Status: CSN
9000706127	01/03/2021	CNH New Regular Oct 01, 2020 Ms Arnetta Turrentine	35.00	35.00
9000706127	01/03/2021	US New Regular Oct 01, 2020 Ms Arnetta Turrentine	50.00	50.00
9000716915	01/27/2021	CNH New Regular Oct 01, 2020 Catherine M Mayfield	35.00	35.00
9000716915	01/27/2021	US New Regular Oct 01, 2020 Catherine M Mayfield	50.00	50.00
				<b>170.00</b>
K01752	Ocean Beach			Group: 2 Status: CSN
9000706182	01/05/2021	CNH New Regular Oct 01, 2020 Mr Simon Hill	35.00	35.00
9000706182	01/05/2021	US New Regular Oct 01, 2020 Mr Simon Hill	50.00	50.00
9000706183	01/05/2021	CNH New Regular Oct 01, 2020 Edd Windsor	35.00	35.00
9000706183	01/05/2021	US New Regular Oct 01, 2020 Edd Windsor	50.00	50.00
				<b>170.00</b>
K15533	Oceano			Group: 1 Status: CS
9000641602	10/23/2019	CNH Regular	784.00	784.00
9000641602	10/23/2019	US Life	25.00	25.00
9000641602	10/23/2019	US Multi Club	69.00	69.00
9000641602	10/23/2019	US Regular	1,078.00	1,078.00
9000641602	10/23/2019	US Spouse	69.00	69.00
9000690608	10/01/2020	KKIDS - Oceano Elementary	180.00	180.00
9000698519	10/26/2020	CNH Regular	816.00	816.00
9000698519	10/26/2020	US Life	50.00	50.00
9000698519	10/26/2020	US Regular	1,078.00	1,078.00
9000698519	10/26/2020	US Spouse	69.00	69.00
				<b>4,218.00</b>
K20064	Orangevale Fair Oaks			Group: 3
9000717927	02/26/2021	CNH New Regular Oct 01, 2020 Angela S Cipollone	35.00	35.00
9000717927	02/26/2021	US New Regular Oct 01, 2020 Angela S Cipollone	50.00	50.00
9000717928	02/26/2021	CNH New Regular Oct 01, 2020 Benjamin Cipollone	35.00	35.00
9000717928	02/26/2021	US New Regular Oct 01, 2020 Benjamin Cipollone	50.00	50.00
				<b>170.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K01905	Orland			Group: 2 Status: CSN
9000675083	02/13/2020	CNH New Regular Oct 01, 2019 Mr Frank Ferreira	35.00	35.00
9000675083	02/13/2020	US New Regular Oct 01, 2019 Mr Frank Ferreira	50.00	50.00
9000675085	02/13/2020	CNH New Regular Oct 01, 2019 Janis Chamberlin	35.00	35.00
9000675085	02/13/2020	US New Regular Oct 01, 2019 Janis Chamberlin	50.00	50.00
9000675099	02/14/2020	CNH New Regular Oct 01, 2019 Mr Marcelo Chavez	35.00	35.00
9000675099	02/14/2020	US New Regular Oct 01, 2019 Mr Marcelo Chavez	50.00	50.00
9000675100	02/14/2020	CNH New Regular Oct 01, 2019 Ms Betty Skala	35.00	35.00
9000675100	02/14/2020	US New Regular Oct 01, 2019 Ms Betty Skala	50.00	50.00
9000698621	10/26/2020	CNH Regular	663.00	663.00
9000698621	10/26/2020	US Regular	1,001.00	1,001.00
				<b>2,004.00</b>
K02878	Oxnard			Group: 2
9000698685	10/26/2020	CNH Regular	1,071.00	51.00
9000698685	10/26/2020	US Regular	1,617.00	77.00
				<b>128.00</b>
K01340	Palo Alto			Group: 2
9000717458	02/11/2021	CNH New Regular Oct 01, 2020 Barbara Mackraz	35.00	35.00
9000717458	02/11/2021	US New Regular Oct 01, 2020 Barbara Mackraz	50.00	50.00
9000717583	02/15/2021	CNH New Regular Oct 01, 2020 Larry Kavinoky	35.00	35.00
9000717583	02/15/2021	US New Regular Oct 01, 2020 Larry Kavinoky	50.00	50.00
				<b>170.00</b>
K03519	Point Loma, San Diego			Group: 3 Status: CSN
9000627687	09/30/2019	US New Regular Oct 01, 2018 Amie Dealba	50.00	50.00
9000672885	01/14/2020	CNH New Regular Oct 01, 2019 Wendy Reynolds	35.00	35.00
9000672885	01/14/2020	US New Regular Oct 01, 2019 Wendy Reynolds	50.00	50.00
9000689934	10/01/2020	Builders Club Fee - St. Charles Borromeo Academy	180.00	180.00
9000698431	10/26/2020	CNH Regular	255.00	255.00
9000698431	10/26/2020	US Regular	385.00	385.00
				<b>955.00</b>
K07291	Poway			Group: 3 Status: CSN
9000690693	10/01/2020	KKIDS - Painted Rock	180.00	180.00
9000717535	02/12/2021	CNH New Regular Oct 01, 2020 Ms Sotera L Anderson	35.00	35.00
9000717535	02/12/2021	US New Regular Oct 01, 2020 Ms Sotera L Anderson	50.00	50.00
				<b>265.00</b>
K08618	Pueblo De San Jose			Group: 2 Status: CSN
9000690302	10/01/2020	KKIDS - Ruskin Elementary School	180.00	180.00
				<b>180.00</b>
K05775	Redwood Empire, Santa Rosa			Group: 3 Status: CSN
9000698295	10/26/2020	CNH Regular	408.00	408.00
9000698295	10/26/2020	US Regular	616.00	616.00
				<b>1,024.00</b>
K03472	Redwoods, Redway			Group: 2 Status: CSN
9000698385	10/26/2020	CNH Regular	1,020.00	1,020.00
9000698385	10/26/2020	US Regular	1,540.00	1,540.00
				<b>2,560.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K01365	Richmond			
		Group: 2		
9000706119	01/02/2021	CNH New Regular Oct 01, 2020 Ms Linsi Crain	35.00	35.00
9000706119	01/02/2021	US New Regular Oct 01, 2020 Ms Linsi Crain	50.00	30.00
9000716764	01/21/2021	CNH New Regular Oct 01, 2020 Ms Vivian Wong	35.00	35.00
9000716764	01/21/2021	US New Regular Oct 01, 2020 Ms Vivian Wong	50.00	50.00
				<b>150.00</b>
K05142	Ridgecrest			
		Group: 3 Status: CSN		
9000690670	10/01/2020	KKIDS - REALMS	180.00	180.00
9000690905	10/01/2020	KKIDS - Gateway	180.00	180.00
				<b>360.00</b>
K19652	Rio Dell-Scotia			
		Group: 3 Status: CSN		
9000698645	10/26/2020	CNH Regular	918.00	918.00
9000698645	10/26/2020	US Regular	1,309.00	1,309.00
9000698645	10/26/2020	US Spouse	69.00	69.00
				<b>2,296.00</b>
K13337	Rolling Hills Estates			
		Group: 1		
9000716708	01/20/2021	CNH New Regular Oct 01, 2020 Mrs Lela M Spinuzzi	35.00	35.00
9000716708	01/20/2021	US New Regular Oct 01, 2020 Mrs Lela M Spinuzzi	50.00	50.00
				<b>85.00</b>
K19564	Rowland Heights			
		Group: 3 Status: CSN		
9000698341	10/26/2020	CNH Regular	408.00	408.00
9000698341	10/26/2020	US Regular	616.00	616.00
9000698341	10/26/2020	US Youth 1	50.00	50.00
				<b>1,074.00</b>
K00840	San Bernardino			
		Group: 3 Status: CSN		
9000698351	10/26/2020	CNH Regular	1,479.00	102.00
9000698351	10/26/2020	US Regular	2,156.00	154.00
9000716503	01/13/2021	CNH New Regular Oct 01, 2020 Cynthia Ludvigsen	35.00	35.00
9000716503	01/13/2021	US New Regular Oct 01, 2020 Cynthia Ludvigsen	50.00	50.00
				<b>341.00</b>
K19523	San Dimas La Verne			
		Group: 2 Status: CSN		
9000698538	10/26/2020	CNH Regular	306.00	306.00
9000698538	10/26/2020	US Regular	462.00	462.00
				<b>768.00</b>
K00926	San Fernando			
		Group: 1 Status: CSN		
9000698348	10/26/2020	CNH Regular	1,275.00	1,275.00
9000698348	10/26/2020	US Life	25.00	25.00
9000698348	10/26/2020	US Regular	1,848.00	1,848.00
				<b>3,148.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K00267	San Francisco			
		Group: 3 Status: CSN		
9000675370	02/18/2020	CNH New Regular Oct 01, 2019 Mr Allan Hitchcock	35.00	35.00
9000675370	02/18/2020	US New Regular Oct 01, 2019 Mr Allan Hitchcock	50.00	50.00
9000675372	02/18/2020	CNH New Regular Oct 01, 2019 Mr Bill Kloos	35.00	35.00
9000675372	02/18/2020	US New Regular Oct 01, 2019 Mr Bill Kloos	50.00	50.00
9000675374	02/18/2020	CNH New Regular Oct 01, 2019 Julianne Kloos	35.00	35.00
9000675374	02/18/2020	US New Regular Oct 01, 2019 Julianne Kloos	50.00	50.00
9000675377	02/18/2020	CNH New Regular Oct 01, 2019 Ms Jennifer Horner	35.00	35.00
9000675377	02/18/2020	US New Regular Oct 01, 2019 Ms Jennifer Horner	50.00	50.00
9000675380	02/18/2020	CNH New Regular Oct 01, 2019 Mr Scott Morse	35.00	35.00
9000675380	02/18/2020	US New Regular Oct 01, 2019 Mr Scott Morse	50.00	50.00
9000675381	02/18/2020	CNH New Regular Oct 01, 2019 Ms Tina Frank	35.00	35.00
9000675381	02/18/2020	US New Regular Oct 01, 2019 Ms Tina Frank	50.00	50.00
9000675382	02/18/2020	CNH New Regular Oct 01, 2019 Kendyl Gibson	35.00	35.00
9000675382	02/18/2020	US New Regular Oct 01, 2019 Kendyl Gibson	50.00	50.00
9000698549	10/26/2020	CNH Regular	1,122.00	1,122.00
9000698549	10/26/2020	US Regular	1,694.00	1,694.00
				<b>3,411.00</b>
K01048	San Leandro			
		Group: 3		
9000717704	02/18/2021	CNH New Regular Oct 01, 2020 Adrien J Abuyen	35.00	35.00
9000717704	02/18/2021	US New Regular Oct 01, 2020 Adrien J Abuyen	50.00	50.00
				<b>85.00</b>
K20076	San Luis Obispo for STEAM			
		Group: 3 Status: CSN		
9000698689	10/26/2020	CNH Regular	408.00	408.00
9000698689	10/26/2020	US Regular	616.00	616.00
				<b>1,024.00</b>
K04663	San Ramon Valley, Danville			
		Group: 1		
9000717938	02/26/2021	CNH New Regular Oct 01, 2020 Michael G Mullery	35.00	35.00
9000717938	02/26/2021	US New Regular Oct 01, 2020 Michael G Mullery	50.00	50.00
				<b>85.00</b>
K00828	Santa Barbara			
		Group: 3 Status: CSN		
9000690093	10/01/2020	Builders Club Fee - La Cumbre Junior High A-OK	180.00	180.00
9000717548	02/13/2021	CNH New Regular Oct 01, 2020 Thomas O. O Reed	35.00	35.00
9000717548	02/13/2021	US New Regular Oct 01, 2020 Thomas O. O Reed	50.00	50.00
				<b>265.00</b>
K15905	Santa Fe Springs Heritage			
		Group: 2 Status: CSN		
9000698470	10/26/2020	CNH Regular	459.00	459.00
9000698470	10/26/2020	US Multi Club	69.00	69.00
9000698470	10/26/2020	US Regular	616.00	616.00
				<b>1,144.00</b>
K04867	Santa Maria Valley			
		Group: 1		
9000717419	02/10/2021	CNH New Regular Oct 01, 2020 Ms Alana Reynolds	35.00	35.00
9000717419	02/10/2021	US New Regular Oct 01, 2020 Ms Alana Reynolds	50.00	50.00
				<b>85.00</b>

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<b>K02 California-Nevada-Hawaii (Continued)</b>				
K06841	Sebastopol			
		Group: 1 Status: CSN		
9000672272	01/05/2020	CNH New Regular Oct 01, 2019 Ralph Harmon	35.00	35.00
9000672272	01/05/2020	US New Regular Oct 01, 2019 Ralph Harmon	50.00	50.00
9000672273	01/05/2020	CNH New Regular Oct 01, 2019 Grant A Barnes	35.00	35.00
9000672273	01/05/2020	US New Regular Oct 01, 2019 Grant A Barnes	50.00	50.00
9000687002	03/18/2020	CNH New Regular Oct 01, 2019 Robin Latham	35.00	35.00
9000687002	03/18/2020	US New Regular Oct 01, 2019 Robin Latham	50.00	50.00
9000698587	10/26/2020	CNH Regular	1,020.00	1,020.00
9000698587	10/26/2020	US Life	25.00	25.00
9000698587	10/26/2020	US Regular	1,540.00	1,540.00
				<b>2,840.00</b>
K06104	South Bakersfield			
		Group: 1 Status: CSN		
9000698617	10/26/2020	CNH Regular	714.00	714.00
9000698617	10/26/2020	US Life	75.00	75.00
9000698617	10/26/2020	US Regular	770.00	770.00
9000698617	10/26/2020	US Spouse	69.00	69.00
				<b>1,628.00</b>
K03597	South Coast (The)			
		Group: 2		
9000717902	02/26/2021	CNH New Regular Oct 01, 2020 Mr Joe W Bailey	35.00	35.00
9000717902	02/26/2021	US New Regular Oct 01, 2020 Mr Joe W Bailey	50.00	50.00
				<b>85.00</b>
K01153	South Pasadena			
		Group: 1		
9000661723	12/18/2019	CNH New Regular Oct 01, 2019 Ms Shawn Prokopec	35.00	35.00
9000698597	10/26/2020	CNH Regular	816.00	50.00
				<b>85.00</b>
K04768	South San Jose			
		Group: 2 Status: CSN		
9000698332	10/26/2020	CNH Regular	459.00	459.00
9000698332	10/26/2020	US Regular	693.00	693.00
				<b>1,152.00</b>
K04931	Southeastern San Diego			
		Group: 2 Status: CSN		
9000689520	10/01/2020	Builders Club Fee - Fulton Elementary School K8	180.00	180.00
9000689521	10/01/2020	Builders Club Fee - Keiller Leadership Academy	180.00	180.00
9000689909	10/01/2020	Builders Club Fee - Horton Elementary School	180.00	180.00
9000698325	10/26/2020	CNH Regular	1,020.00	204.00
9000698325	10/26/2020	US Regular	1,540.00	308.00
				<b>1,052.00</b>
K19632	Southern California LGBT Care Team			
		Group: 3 Status: CSN		
9000698696	10/26/2020	CNH Regular	765.00	765.00
9000698696	10/26/2020	US Regular	1,155.00	1,155.00
				<b>1,920.00</b>
K19430	Southwest Las Vegas			
		Group: 1 Status: CSN		
9000690039	10/01/2020	Builders Club Fee - Grant Sawyer Middle School	180.00	180.00
				<b>180.00</b>

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Region: ALL -

Currency: USD  
 Balances above: 0.00  
 Class: KICLUB

Begin Order Date: 10/01/2000  
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 Latest Invoice: 02/28/2021

Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K00722	Stockton			
		Group: 2 Status: CSN		
9000689416	10/01/2020	Builders Club Fee - Montezuma School	180.00	180.00
9000689417	10/01/2020	Builders Club Fee - Martin Luther King Jr. School	180.00	180.00
9000689657	10/01/2020	Builders Club Fee - Stockton Collegiate School	180.00	180.00
				<b>540.00</b>
K07378	Sweetwater, National City			
		Group: 2 Status: CSN		
9000698623	10/26/2020	CNH Regular	1,122.00	418.00
9000698623	10/26/2020	US Regular	1,694.00	990.00
				<b>1,408.00</b>
K05733	Tehachapi			
		Group: 3		
9000717773	02/23/2021	CNH New Regular Oct 01, 2020 Ms Dallas A DeHart	35.00	35.00
9000717773	02/23/2021	US New Regular Oct 01, 2020 Ms Dallas A DeHart	50.00	50.00
				<b>85.00</b>
K09645	Temecula Valley			
		Group: 3		
9000717697	02/18/2021	Kiwanis Magazine 01-Apr-2021 to 31-Mar-2022	8.00	8.00
9000717697	02/18/2021	Kiwanis Magazine 01-Apr-2021 to 31-Mar-2022	8.00	8.00
				<b>16.00</b>
K08275	Tierrasanta, San Diego			
		Group: 2 Status: CSN		
9000690470	10/01/2020	KKIDS - Tierrasanta Elementary School	180.00	180.00
				<b>180.00</b>
K18519	Tijuana			
		Group: 1 Status: CSN Mexico		
9000702412	10/30/2020	Latin America Member	510.00	510.00
9000702412	10/30/2020	Member	150.00	150.00
				<b>660.00</b>
K02853	Tulare			
		Group: 1 Status: CSN		
9000689072	10/01/2020	Builders Club Fee - St Aloysius School	180.00	180.00
9000698644	10/26/2020	US Spouse	69.00	69.00
				<b>249.00</b>
K19434	Tule Young Professionals			
		Group: 1 Status: CSN		
9000698605	10/26/2020	CNH Regular	408.00	408.00
9000698605	10/26/2020	US Multi Club	207.00	207.00
9000698605	10/26/2020	US Regular	385.00	385.00
				<b>1,000.00</b>
K04938	Turlock			
		Group: 2 Status: CSN		
0000054853	06/08/2020	Unapplied Receipts	-85.00	-85.00
9000688781	10/01/2020	Builders Club Fee - Turlock Junior High School	180.00	180.00
9000689164	10/01/2020	Builders Club Fee - Dutcher Middle School	180.00	180.00
9000698319	10/26/2020	CNH Regular	459.00	459.00
9000698319	10/26/2020	US Life	25.00	25.00
9000698319	10/26/2020	US Regular	693.00	693.00
9000698319	10/26/2020	US Youth 1	25.00	25.00
				<b>1,477.00</b>

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Order No	Date	Description	Original Amt	Amount
<b>K02 California-Nevada-Hawaii (Continued)</b>				
K06017	Twentynine Palms		Group: 3 Status: CSN	
9000688856	10/01/2020	Builders Club Fee - Twenty - Nine Palms Junior High	180.00	180.00
9000690609	10/01/2020	KKIDS - Palm Vista Elementary School	180.00	180.00
9000690610	10/01/2020	KKIDS - 29 Palms Elementary School	180.00	180.00
9000690920	10/01/2020	KKIDS - Condor Elementary School	180.00	180.00
				<b>720.00</b>
K07260	University-San Diego		Group: 3 Status: CSN	
9000698511	10/26/2020	CNH Regular	612.00	612.00
9000698511	10/26/2020	US Regular	847.00	847.00
9000698511	10/26/2020	US Spouse	69.00	69.00
				<b>1,528.00</b>
K06068	Upland-Foothill		Group: 1	
9000698700	10/26/2020	CNH Regular	2,754.00	51.00
9000698700	10/26/2020	US Regular	3,542.00	77.00
				<b>128.00</b>
K11377	Valley Center		Group: 2	
9000698693	10/26/2020	CNH Regular	663.00	40.00
				<b>40.00</b>
K01440	Ventura		Group: 1 Status: CSN	
9000689222	10/01/2020	Builders Club Fee - De Anza Middle School	180.00	180.00
9000691057	10/01/2020	KKIDS - Juanamaria Elementary	180.00	180.00
				<b>360.00</b>
K05071	West Covina		Group: 2	
9000716671	01/19/2021	CNH New Regular Oct 01, 2020 Vincent Capelle	35.00	35.00
9000716671	01/19/2021	US New Regular Oct 01, 2020 Vincent Capelle	50.00	50.00
				<b>85.00</b>
K04743	Willow Creek		Group: 2 Status: CSN	
9000698496	10/26/2020	CNH Regular	357.00	357.00
9000698496	10/26/2020	US Regular	462.00	462.00
9000698496	10/26/2020	US Spouse	69.00	69.00
				<b>888.00</b>
K01209	Willows		Group: 2 Status: CSN	
9000698306	10/26/2020	CNH Regular	969.00	969.00
9000698306	10/26/2020	US Regular	1,463.00	1,463.00
				<b>2,432.00</b>
K01522	Yuba City		Group: 2 Status: CSN	
9000661675	12/17/2019	CNH New Regular Oct 01, 2019 Scott C Roberts	35.00	35.00
9000661675	12/17/2019	US New Regular Oct 01, 2019 Scott C Roberts	50.00	50.00
9000687227	03/28/2020	CNH New Regular Oct 01, 2019 Sunil Tumber	35.00	35.00
9000687227	03/28/2020	US New Regular Oct 01, 2019 Sunil Tumber	50.00	50.00
				<b>170.00</b>



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Order No	Date	Description	Original Amt	Amount
<b>K02</b>	<b>California-Nevada-Hawaii (Continued)</b>			
K02964	Yucaipa Valley	Group: 3 Status: CSN		
9000689604	10/01/2020	Builders Club Fee - Competitive Edge Charter Academy	180.00	180.00
9000690355	10/01/2020	KKIDS - Ridgeview Elementary School	180.00	180.00
9000690535	10/01/2020	KKIDS - Chapman Heights Elementary School	180.00	180.00
9000690750	10/01/2020	KKIDS - Competitive Edge	180.00	180.00
				<u>720.00</u>
		<b>District Total for California-Nevada-Hawaii</b>		<b>116,293.00</b>

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Begin Order Date: 10/01/2000  
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Order No	Date	Description	Original Amt	Amount
<b>K03 Capital</b>				
K02490	Abingdon	Group: 1 Status: CSN		
9000689689	10/01/2020	Builders Club Fee - E.B. Stanley Middle School	180.00	180.00
				<b>180.00</b>
K01092	Alleghany Highlands	Group: 1 Status: CSN		
9000691244	10/01/2020	KKIDS - Sharon Elementary School	180.00	180.00
				<b>180.00</b>
K00009	Baltimore City	Group: 2 Status: CSN		
9000698714	10/26/2020	Capital Regular	352.00	352.00
9000698714	10/26/2020	US Regular	770.00	770.00
9000698714	10/26/2020	US Spouse	69.00	69.00
				<b>1,191.00</b>
K08286	Botetourt County, Troutville	Group: 2 Status: CSN		
9000688847	10/01/2020	Builders Club Fee - Central Academy Middle School	180.00	180.00
9000689437	10/01/2020	Builders Club Fee - Read Mountain Middle School	180.00	180.00
				<b>360.00</b>
K19690	Carrollton	Group: 3		
9000553275	01/31/2019	US New Regular Oct 01, 2018 Michael S Santomauro	50.00	50.00
9000592424	05/27/2019	US New Regular Oct 01, 2018 Mr Cody M. Henley	50.00	50.00
9000716763	01/21/2021	US New Regular Oct 01, 2020 Christine Shourot	50.00	50.00
				<b>150.00</b>
K19617	Chilhowie	Group: 3 Status: CS		
9000641434	10/23/2019	Capital Regular	480.00	480.00
9000641434	10/23/2019	US Regular	1,155.00	1,155.00
9000698848	10/26/2020	Capital Regular	480.00	480.00
9000698848	10/26/2020	US Regular	1,155.00	1,155.00
				<b>3,270.00</b>
K17833	City Center Newport News	Group: 3 Status: CSN		
9000698838	10/26/2020	Capital Regular	352.00	352.00
9000698838	10/26/2020	US Multi Club	69.00	69.00
9000698838	10/26/2020	US Regular	770.00	770.00
				<b>1,191.00</b>
K19595	Clinchco	Group: 3 Status: CSN		
9000698847	10/26/2020	Capital Regular	416.00	416.00
9000698847	10/26/2020	US Regular	1,001.00	1,001.00
				<b>1,417.00</b>
K01780	Coastal Delaware	Group: 3 Status: CSN		
9000689465	10/01/2020	Builders Club Fee - Rehoboth Beach Boys and Girls Cl	180.00	180.00
				<b>180.00</b>
K00974	Coeburn	Group: 2 Status: CSN		
9000698738	10/26/2020	Capital Regular	352.00	352.00
9000698738	10/26/2020	US Regular	847.00	847.00
				<b>1,199.00</b>

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Begin Order Date: 10/01/2000  
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Order No	Date	Description	Original Amt	Amount
<b>K03 Capital (Continued)</b>				
K05765	Colonial Heights	Group: 3 Status: CSN		
9000690581	10/01/2020	KKIDS - North Elementary School	180.00	180.00
				<b>180.00</b>
K17334	Council	Group: 2 Status: CSN		
9000698831	10/26/2020	Capital Regular	448.00	448.00
9000698831	10/26/2020	US Regular	924.00	924.00
9000698831	10/26/2020	US Spouse	138.00	138.00
9000705731	11/23/2020	Kiwanis Magazine 01-Jan-2021 to 31-Dec-2021	8.00	8.00
9000705731	11/23/2020	Kiwanis Magazine 01-Jan-2021 to 31-Dec-2021	8.00	8.00
9000705732	11/23/2020	Kiwanis Magazine 01-Jan-2021 to 31-Dec-2021	8.00	8.00
9000705732	11/23/2020	Kiwanis Magazine 01-Jan-2021 to 31-Dec-2021	8.00	8.00
9000717670	02/17/2021	US New Regular Oct 01, 2020 B Jonothan Rife	50.00	50.00
				<b>1,592.00</b>
K08352	Crofton	Group: 3		
9000717730	02/19/2021	US New Regular Oct 01, 2020 Ms Terri Clayton	50.00	50.00
				<b>50.00</b>
K00482	Danville	Group: 3 Status: CSN		
9000698726	10/26/2020	Capital Regular	2,688.00	900.00
9000698726	10/26/2020	US Regular	6,468.00	2,100.00
				<b>3,000.00</b>
K06293	Denbigh, Newport News	Group: 1 Status: CSN		
9000689955	10/01/2020	Builders Club Fee - J.M. Dozier Jr. Middle School	180.00	180.00
				<b>180.00</b>
K02022	Dover	Group: 2 Status: CSN		
9000698752	10/26/2020	Capital Regular	480.00	480.00
9000698752	10/26/2020	US Regular	1,078.00	1,078.00
9000698752	10/26/2020	US Spouse	69.00	69.00
				<b>1,627.00</b>
K04592	Fairfax	Group: 2		
9000717117	02/02/2021	US New Regular Oct 01, 2020 David L Diesselhorst	50.00	50.00
				<b>50.00</b>
K00448	Hagerstown	Group: 2		
9000717899	02/25/2021	US New Regular Oct 01, 2020 Mrs Susan Pumphrey	50.00	50.00
9000717912	02/26/2021	US New Regular Oct 01, 2020 Tim Harrast	50.00	50.00
				<b>100.00</b>
K06223	Leisure World, Silver Spring	Group: 2 Status: CSN		
9000689773	10/01/2020	Builders Club Fee - Newport Mill Middle School	180.00	180.00
9000698794	10/26/2020	Capital Regular	576.00	224.00
9000698794	10/26/2020	US Regular	1,309.00	462.00
9000698794	10/26/2020	US Spouse	69.00	69.00
				<b>935.00</b>
K03291	Mount Airy	Group: 2		
9000716275	01/07/2021	US New Regular Oct 01, 2020 Mrs Mary T Jordan	50.00	50.00
				<b>50.00</b>

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Order No	Date	Description	Original Amt	Amount
<b>K03 Capital (Continued)</b>				
K00085	Norfolk			
		Group: 3		
0000053339	12/14/2019	Unapplied Receipts	-19.75	-19.75
0000053339	12/14/2019	Unapplied Receipts	-19.75	-19.75
9000717662	02/17/2021	US New Regular Oct 01, 2020 Russell S Flynn	50.00	50.00
9000717663	02/17/2021	US New Regular Oct 01, 2020 Demario C Coleman	50.00	50.00
				<b>60.50</b>
K19558	Orange County			
		Group: 2 Status: CSN		
9000698846	10/26/2020	Capital Regular	224.00	224.00
9000698846	10/26/2020	US Regular	539.00	539.00
9000698846	10/26/2020	US Youth 1	25.00	25.00
				<b>788.00</b>
K05148	Peninsula at Oyster Point, Newport News			
		Group: 3 Status: CSN		
9000688814	10/01/2020	Builders Club Fee - Hampton Roads Academy	180.00	180.00
				<b>180.00</b>
K00692	Petersburg			
		Group: 2 Status: CSN		
9000689654	10/01/2020	Builders Club Fee - Peabody Middle School	180.00	180.00
				<b>180.00</b>
K00195	Portsmouth			
		Group: 2 Status: CSN		
9000698720	10/26/2020	Capital Regular	416.00	416.00
9000698720	10/26/2020	US Regular	1,001.00	1,001.00
9000716889	01/26/2021	US New Regular Oct 01, 2020 Mr Joseph Calhoun	50.00	50.00
9000716892	01/26/2021	US New Regular Oct 01, 2020 Mr James Reid	50.00	50.00
				<b>1,517.00</b>
K17962	Strasburg			
		Group: 2		
9000698839	10/26/2020	Capital Regular	288.00	32.00
9000698839	10/26/2020	US Regular	693.00	77.00
				<b>109.00</b>
K01811	Towson-Timonium			
		Group: 1		
9000717741	02/20/2021	US New Regular Oct 01, 2020 Mr Alan J Eade	50.00	50.00
				<b>50.00</b>
K04356	Virginia Beach			
		Group: 1		
9000717625	02/16/2021	US New Regular Oct 01, 2020 Mr Donald R Caskie	50.00	50.00
9000717879	02/25/2021	US New Regular Oct 01, 2020 Mr Elijah C Walker	50.00	50.00
				<b>100.00</b>
K02796	Wise			
		Group: 1		
9000717867	02/24/2021	US New Regular Oct 01, 2020 Mrs Tonya M Shelton	50.00	50.00
				<b>50.00</b>
		<b>District Total for Capital</b>		<b>20,116.50</b>

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Order No	Date	Description	Original Amt	Amount
<b>K04 Carolinas</b>				
K06908	Aiken	Group: 2		
9000717649	02/17/2021	Carolina New Regular Oct 01, 2020 Mr Barry G Jones	20.00	20.00
9000717649	02/17/2021	US New Regular Oct 01, 2020 Mr Barry G Jones	50.00	50.00
				<b>70.00</b>
K02595	Bennettsville	Group: 2 Status: CSN		
9000698910	10/26/2020	Carolina Regular	270.00	270.00
9000698910	10/26/2020	US Regular	693.00	693.00
				<b>963.00</b>
K05308	Cape Fear, Fayetteville	Group: 1 Status: CSN		
9000689945	10/01/2020	Builders Club Fee - Lewis Chapel	180.00	180.00
9000690114	10/01/2020	Builders Club Fee - Village Christian Academy	180.00	180.00
				<b>360.00</b>
K00158	Charlotte	Group: 3 Status: CSN		
9000716522	01/14/2021	Carolina New Regular Oct 01, 2020 Tom Fielder	53.00	53.00
9000716522	01/14/2021	US New Regular Oct 01, 2020 Tom Fielder	50.00	50.00
9000716648	01/19/2021	Carolina New Regular Oct 01, 2020 Mr Jim Thompson	53.00	53.00
9000716648	01/19/2021	US New Regular Oct 01, 2020 Mr Jim Thompson	50.00	50.00
9000717176	02/03/2021	Carolina New Regular Oct 01, 2020 Mark Poeppelman	20.00	20.00
9000717176	02/03/2021	US New Regular Oct 01, 2020 Mark Poeppelman	50.00	50.00
9000717177	02/03/2021	Carolina New Regular Oct 01, 2020 Christine Carney	20.00	20.00
9000717177	02/03/2021	US New Regular Oct 01, 2020 Christine Carney	50.00	50.00
				<b>346.00</b>
K05013	Clinton	Group: 1 Status: CSN		
9000698926	10/26/2020	Carolina Regular	1,410.00	1,410.00
9000698926	10/26/2020	US Regular	3,619.00	3,619.00
				<b>5,029.00</b>
K14637	Coats	Group: 2 Status: CSN		
0000053693	04/23/2019	Unapplied Receipts	-156.00	-156.00
9000689008	10/01/2020	Builders Club Fee - Coats-Erwin Middle School	180.00	180.00
9000691166	10/01/2020	KKIDS - Cape Fear Christian Academy	180.00	180.00
9000698978	10/26/2020	Carolina Regular	330.00	330.00
9000698978	10/26/2020	US Regular	847.00	847.00
9000716185	01/05/2021	Carolina New Regular Oct 01, 2020 Mrs Grisel Cuadrad	53.00	53.00
9000716185	01/05/2021	US New Regular Oct 01, 2020 Mrs Grisel Cuadrado	50.00	50.00
9000716186	01/05/2021	Carolina New Regular Oct 01, 2020 Mrs Heather Whiteh	53.00	53.00
9000716186	01/05/2021	US New Regular Oct 01, 2020 Mrs Heather Whitehead	50.00	50.00
9000716188	01/05/2021	Carolina New Regular Oct 01, 2020 Mrs Melissa Tyndal	53.00	53.00
9000716188	01/05/2021	US New Regular Oct 01, 2020 Mrs Melissa Tyndall	50.00	50.00
				<b>1,690.00</b>
K09030	Columbia-Golden K	Group: 2		
0000052258	12/04/2017	Unapplied Receipts	-3.00	-3.00
0000052538	03/06/2018	Unapplied Receipts	-2.00	-2.00
9000717656	02/17/2021	Carolina New Regular Oct 01, 2020 Ms Janet L Jordan	20.00	20.00
9000717656	02/17/2021	US New Regular Oct 01, 2020 Ms Janet L Jordan	50.00	50.00
				<b>65.00</b>

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Region: ALL -

Currency: USD  
 Balances above: 0.00  
 Class: KICLUB

Begin Order Date: 10/01/2000  
 As of: 02/28/2021  
 Latest Invoice: 02/28/2021

Order No	Date	Description	Original Amt	Amount
<b>K04 Carolinas (Continued)</b>				
K00216	Columbia	Group: 2 Status: CSN		
9000691169	10/01/2020	KKIDS - Lake Carolina Elementary Upper Campus	180.00	180.00
				<b>180.00</b>
K02628	Conway	Group: 3 Status: CSN		
9000690683	10/01/2020	KKIDS - GSFE Trojans	180.00	180.00
				<b>180.00</b>
K00504	Darlington	Group: 3		
9000716460	01/12/2021	Carolina New Regular Oct 01, 2020 Mr Bryan B Hobbs	53.00	53.00
9000716460	01/12/2021	US New Regular Oct 01, 2020 Mr Bryan B Hobbs	50.00	50.00
				<b>103.00</b>
K01175	Forest City	Group: 2 Status: CSN		
9000688880	10/01/2020	Builders Club Fee - Chase Middle School	180.00	180.00
				<b>180.00</b>
K10158	Goldsboro Golden K	Group: 1 Status: CSN		
9000619194	08/27/2019	Carolina New Regular Oct 01, 2018 Dr Thurston P Gree	5.00	5.00
9000619194	08/27/2019	US New Regular Oct 01, 2018 Dr Thurston P Greenwood	50.00	50.00
9000698951	10/26/2020	Carolina Regular	1,920.00	1,920.00
9000698951	10/26/2020	US Regular	4,928.00	4,928.00
				<b>6,903.00</b>
K00167	Greensboro	Group: 1		
9000717875	02/25/2021	Carolina New Regular Oct 01, 2020 Mr Eugene A Trout	20.00	20.00
9000717875	02/25/2021	US New Regular Oct 01, 2020 Mr Eugene A Trout	50.00	50.00
				<b>70.00</b>
K07819	Greensboro-Nat Greene	Group: 3		
9000717402	02/10/2021	Carolina New Regular Oct 01, 2020 Mr Mike Roach	20.00	20.00
9000717402	02/10/2021	US New Regular Oct 01, 2020 Mr Mike Roach	50.00	50.00
				<b>70.00</b>
K14292	Greenville Eastside	Group: 1 Status: CSN		
9000691015	10/01/2020	KKIDS - Small Impressions	180.00	180.00
				<b>180.00</b>
K00232	Greenwood	Group: 2		
9000698864	10/26/2020	US Regular	2,310.00	69.00
				<b>69.00</b>
K15167	Hampstead	Group: 2 Status: CSN		
9000688943	10/01/2020	Builders Club Fee - Topsail Middle School	180.00	180.00
9000690143	10/01/2020	KKIDS - North Topsail Elementary School	180.00	180.00
9000690293	10/01/2020	KKIDS - South Topsail Elementary	180.00	180.00
9000690584	10/01/2020	KKIDS - Topsail Elementary School	180.00	180.00
				<b>720.00</b>

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Begin Order Date: 10/01/2000  
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Order No	Date	Description	Original Amt	Amount
<b>K04 Carolinas (Continued)</b>				
K00444	Hendersonville	Group: 2 Status: CSN		
9000688717	10/01/2020	Builders Club Fee - Flat Rock Middle School	180.00	180.00
9000689451	10/01/2020	Builders Club Fee - Apple Valley Middle School	180.00	180.00
9000689482	10/01/2020	Builders Club Fee - Rugby Middle School	180.00	180.00
9000689659	10/01/2020	Builders Club Fee - Hendersonville Middle School	180.00	180.00
9000690316	10/01/2020	KKIDS - Boys & Girls Club of Henderson County	180.00	180.00
9000690561	10/01/2020	KKIDS - HES Cubcat Leaders	180.00	180.00
9000690813	10/01/2020	KKIDS - Dana Elementary	180.00	180.00
9000691060	10/01/2020	KKIDS - Glenn C. Marlow Elementary	180.00	180.00
9000691088	10/01/2020	KKIDS - Clear Creek Elementary School	180.00	180.00
9000691196	10/01/2020	KKIDS - Hillandale Elementary School	180.00	180.00
9000705802	12/02/2020	Kiwanis Magazine 01-Mar-2021 to 28-Feb-2022	8.00	8.00
				<b>1,808.00</b>
K16528	Holly Springs	Group: 3 Status: CSN		
9000675986	02/28/2020	Carolina New Regular Oct 01, 2019 Ryan Wagner	20.00	20.00
9000675986	02/28/2020	US New Regular Oct 01, 2019 Ryan Wagner	50.00	42.00
9000689969	10/01/2020	Builders Club Fee - Homeschoolers of Holly Springs	180.00	180.00
				<b>242.00</b>
K02014	Jacksonville	Group: 1		
9000716442	01/12/2021	Kiwanis Magazine 01-Mar-2021 to 28-Feb-2022	8.00	8.00
				<b>8.00</b>
K17233	Key2Kiwanis	Group: 1		
9000716813	01/23/2021	Carolina New Regular Oct 01, 2020 Erin Collums	23.00	23.00
9000716813	01/23/2021	US New Regular Oct 01, 2020 Erin Collums	50.00	50.00
				<b>73.00</b>
K03006	Laurinburg	Group: 3 Status: CSN		
9000698915	10/26/2020	Carolina Regular	390.00	390.00
9000698915	10/26/2020	US Regular	1,001.00	1,001.00
				<b>1,391.00</b>
K19459	McDowell County	Group: 2 Status: CSN		
9000641754	10/23/2019	Carolina Regular	360.00	360.00
9000641754	10/23/2019	US Regular	924.00	924.00
9000641754	10/23/2019	US Youth 2	25.00	25.00
9000645108	10/28/2019	Carolina New Regular Oct 01, 2019 Mrs Samantha Andr	30.00	30.00
9000645108	10/28/2019	US New Regular Oct 01, 2019 Mrs Samantha Andrews	50.00	50.00
9000699000	10/26/2020	Carolina Regular	240.00	240.00
9000699000	10/26/2020	US Regular	616.00	616.00
				<b>2,245.00</b>
K17603	Nashville	Group: 1 Status: CSN		
9000698993	10/26/2020	Carolina Regular	120.00	120.00
9000698993	10/26/2020	US Regular	308.00	308.00
				<b>428.00</b>

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<b>K04 Carolinas (Continued)</b>				
K00565	Newton			
		Group: 3 Status: CS		
9000640703	10/23/2019	Carolina Regular	420.00	420.00
9000640703	10/23/2019	US Regular	1,078.00	1,078.00
9000698879	10/26/2020	Carolina Regular	270.00	270.00
9000698879	10/26/2020	US Regular	693.00	693.00
9000716940	01/27/2021	Carolina New Regular Oct 01, 2020 Steven Samples	23.00	23.00
9000716940	01/27/2021	US New Regular Oct 01, 2020 Steven Samples	50.00	50.00
9000716941	01/27/2021	Carolina New Regular Oct 01, 2020 Frank Huffman	23.00	23.00
9000716941	01/27/2021	US New Regular Oct 01, 2020 Frank Huffman	50.00	50.00
				<b>2,607.00</b>
K18312	North Brunswick			
		Group: 1		
9000717474	02/11/2021	Carolina New Regular Oct 01, 2020 Ms Carole J Hall	20.00	20.00
9000717474	02/11/2021	US New Regular Oct 01, 2020 Ms Carole J Hall	50.00	50.00
				<b>70.00</b>
K20356	North Myrtle Beach-Little River			
		Group: 1		
9000716271	01/07/2021	Carolina New Regular Oct 01, 2020 Mr Van Rowell	53.00	53.00
9000716271	01/07/2021	US New Regular Oct 01, 2020 Mr Van Rowell	50.00	50.00
9000717959	02/27/2021	Carolina New Regular Oct 01, 2020 Mr Robert R Whitman	20.00	20.00
9000717959	02/27/2021	US New Regular Oct 01, 2020 Mr Robert R Whitman Jr	50.00	50.00
				<b>173.00</b>
K15571	Pawleys Island			
		Group: 1		
9000717001	01/29/2021	Carolina New Regular Oct 01, 2020 Ms Donna Keller	23.00	23.00
9000717001	01/29/2021	US New Regular Oct 01, 2020 Ms Donna Keller	50.00	50.00
				<b>73.00</b>
K05482	Pembroke			
		Group: 1		
9000716734	01/21/2021	Carolina New Regular Oct 01, 2020 Mr Dustin G Lockle	23.00	23.00
9000716734	01/21/2021	US New Regular Oct 01, 2020 Mr Dustin G Locklear	50.00	50.00
9000716735	01/21/2021	Carolina New Regular Oct 01, 2020 Mr James C Lowery	23.00	23.00
9000716735	01/21/2021	US New Regular Oct 01, 2020 Mr James C Lowery	50.00	50.00
				<b>146.00</b>
K10882	Pitt, Golden K, Greenville			
		Group: 2 Status: CSN		
9000698954	10/26/2020	Carolina Regular	510.00	510.00
9000698954	10/26/2020	US Regular	1,309.00	1,309.00
				<b>1,819.00</b>
K03467	Pittsboro			
		Group: 2		
9000717967	02/28/2021	Carolina New Regular Oct 01, 2020 Phyllis Fleming	30.00	30.00
9000717967	02/28/2021	US New Regular Oct 01, 2020 Phyllis Fleming	50.00	50.00
				<b>80.00</b>
K13512	Raleigh Midtown			
		Group: 3 Status: CSN		
9000688931	10/01/2020	Builders Club Fee - West Millbrook Middle School	180.00	180.00
9000690534	10/01/2020	KKIDS - Pleasant Union Elementary School	180.00	180.00
				<b>360.00</b>



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Order No	Date	Description	Original Amt	Amount
<b>K04 Carolinas (Continued)</b>				
K00193	Raleigh	Group: 2 Status: CSN		
9000689795	10/01/2020	Builders Club Fee - Martin Middle School	180.00	180.00
9000717711	02/19/2021	Carolina New Regular Oct 01, 2020 Joshua J Hargens	20.00	20.00
9000717711	02/19/2021	US New Regular Oct 01, 2020 Joshua J Hargens	50.00	50.00
				<b>250.00</b>
K01190	Robeson-Lumberton	Group: 2 Status: CSN		
9000716290	01/07/2021	Carolina New Regular Oct 01, 2020 Mr Patrick Brown	53.00	53.00
9000716290	01/07/2021	US New Regular Oct 01, 2020 Mr Patrick Brown	50.00	50.00
9000716291	01/07/2021	Carolina New Regular Oct 01, 2020 Brittany Jackson	53.00	53.00
9000716291	01/07/2021	US New Regular Oct 01, 2020 Brittany Jackson	50.00	50.00
9000717442	02/10/2021	Carolina New Regular Oct 01, 2020 Ms Leah Britt	20.00	20.00
9000717442	02/10/2021	US New Regular Oct 01, 2020 Ms Leah Britt	50.00	50.00
9000717444	02/10/2021	Carolina New Regular Oct 01, 2020 Mr John Lanier	20.00	20.00
9000717444	02/10/2021	US New Regular Oct 01, 2020 Mr John Lanier	50.00	50.00
				<b>346.00</b>
K00327	Rock Hill	Group: 1		
9000717714	02/19/2021	Carolina New Regular Oct 01, 2020 Mrs Margaret M. Sc	20.00	20.00
9000717714	02/19/2021	US New Regular Oct 01, 2020 Mrs Margaret M. Schwiet	50.00	50.00
				<b>70.00</b>
K00250	Rocky Mount	Group: 3		
9000646269	11/07/2019	Carolina New Regular Oct 01, 2019 Dr Timothy C Smith	28.00	28.00
9000646269	11/07/2019	US New Regular Oct 01, 2019 Dr Timothy C Smith	50.00	1.00
9000717186	02/03/2021	Carolina New Regular Oct 01, 2020 Ms Grace Watson	20.00	20.00
9000717186	02/03/2021	US New Regular Oct 01, 2020 Ms Grace Watson	50.00	50.00
				<b>99.00</b>
K01992	Roxboro	Group: 1 Status: CSN		
9000691276	10/01/2020	KKIDS - South Elementary School	180.00	180.00
				<b>180.00</b>
K18859	Shallotte-South Brunswick Islands	Group: 2		
9000717374	02/09/2021	Carolina New Regular Oct 01, 2020 Thomas Gordon	20.00	20.00
9000717374	02/09/2021	US New Regular Oct 01, 2020 Thomas Gordon	50.00	50.00
				<b>70.00</b>
K04795	Spruce Pine	Group: 3		
9000716854	01/25/2021	Carolina New Regular Oct 01, 2020 Jim King	23.00	23.00
9000716854	01/25/2021	US New Regular Oct 01, 2020 Jim King	50.00	50.00
9000716855	01/25/2021	Carolina New Regular Oct 01, 2020 Thomas Perkins	23.00	23.00
9000716855	01/25/2021	US New Regular Oct 01, 2020 Thomas Perkins	50.00	50.00
				<b>146.00</b>
K09535	Summerville	Group: 2		
9000717892	02/25/2021	Carolina New Regular Oct 01, 2020 Ms Rolandra Marsh:	20.00	20.00
9000717892	02/25/2021	US New Regular Oct 01, 2020 Ms Rolandra Marshall	50.00	50.00
9000717893	02/25/2021	Carolina New Regular Oct 01, 2020 Mr Jason Russo	20.00	20.00
9000717893	02/25/2021	US New Regular Oct 01, 2020 Mr Jason Russo	50.00	50.00
				<b>140.00</b>

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Order No	Date	Description	Original Amt	Amount
<b>K04 Carolinas (Continued)</b>				
K00802	Sumter			
		Group: 3 Status: CSN		
9000690458	10/01/2020	KKIDS - Crosswell Drive Elementary	180.00	180.00
9000690805	10/01/2020	KKIDS - Kingsbury Elementary	180.00	180.00
9000717300	02/08/2021	Carolina New Regular Oct 01, 2020 Deborah S Bowen	20.00	20.00
9000717300	02/08/2021	US New Regular Oct 01, 2020 Deborah S Bowen	50.00	50.00
9000717302	02/08/2021	Carolina New Regular Oct 01, 2020 Patina Calhoun	20.00	20.00
9000717302	02/08/2021	US New Regular Oct 01, 2020 Patina Calhoun	50.00	50.00
9000717303	02/08/2021	Carolina New Regular Oct 01, 2020 Cheryl Crump	20.00	20.00
9000717303	02/08/2021	US New Regular Oct 01, 2020 Cheryl Crump	50.00	50.00
9000717304	02/08/2021	Carolina New Regular Oct 01, 2020 Terri Greene	20.00	20.00
9000717304	02/08/2021	US New Regular Oct 01, 2020 Terri Greene	50.00	50.00
9000717306	02/08/2021	Carolina New Regular Oct 01, 2020 Cheryl Moye	20.00	20.00
9000717306	02/08/2021	US New Regular Oct 01, 2020 Cheryl Moye	50.00	50.00
9000717307	02/08/2021	Carolina New Regular Oct 01, 2020 Darryl Moye	20.00	20.00
9000717307	02/08/2021	US New Regular Oct 01, 2020 Darryl Moye	50.00	50.00
9000717308	02/08/2021	Carolina New Regular Oct 01, 2020 Patty Jaye Patters	20.00	20.00
9000717308	02/08/2021	US New Regular Oct 01, 2020 Patty Jaye Patterson	50.00	50.00
9000717309	02/08/2021	Carolina New Regular Oct 01, 2020 Kathryn Price	20.00	20.00
9000717309	02/08/2021	US New Regular Oct 01, 2020 Kathryn Price	50.00	50.00
9000717310	02/08/2021	Carolina New Regular Oct 01, 2020 Pamela Richburg	20.00	20.00
9000717310	02/08/2021	US New Regular Oct 01, 2020 Pamela Richburg	50.00	50.00
				<b>990.00</b>
K04637	Twin City, Winston-Salem			
		Group: 3 Status: CSN		
0000055400	10/29/2020	Unapplied Receipts	-68.00	-68.00
9000698923	10/26/2020	Carolina Regular	2,220.00	2,220.00
9000698923	10/26/2020	US Regular	5,698.00	5,698.00
				<b>7,850.00</b>
K06330	Western Catawba County, Hickory			
		Group: 1		
9000717193	02/03/2021	Carolina New Regular Oct 01, 2020 Tammy W Jones	20.00	20.00
9000717193	02/03/2021	US New Regular Oct 01, 2020 Tammy W Jones	50.00	50.00
				<b>70.00</b>
K08429	Wilson-All American			
		Group: 3 Status: CSN		
9000698944	10/26/2020	Carolina Regular	1,500.00	1,500.00
9000698944	10/26/2020	US Regular	3,850.00	3,850.00
				<b>5,350.00</b>
		<b>District Total for Carolinas</b>		<b>44,262.00</b>

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Order No	Date	Description	Original Amt	Amount
<b>K05 Florida</b>				
K18930	Adventure Coast (The)		Group: 3	
9000717235	02/04/2021	Florida New Regular Oct 01, 2020 Mrs Dominique Holme	25.00	25.00
9000717235	02/04/2021	US New Regular Oct 01, 2020 Mrs Dominique Holmes	50.00	50.00
9000717246	02/04/2021	Florida New Regular Oct 01, 2020 Ms Joanie Scarangel	25.00	25.00
9000717246	02/04/2021	US New Regular Oct 01, 2020 Ms Joanie Scarangella	50.00	50.00
				<b>150.00</b>
K19443	Apopka		Group: 2 Status: CSN	
9000640962	10/23/2019	District Convention Fee	60.00	60.00
9000699210	10/26/2020	District Convention Fee	60.00	60.00
9000699210	10/26/2020	Florida Regular	360.00	360.00
9000699210	10/26/2020	US Regular	924.00	924.00
9000699210	10/26/2020	US Youth 2	50.00	50.00
				<b>1,454.00</b>
K17827	Avalon Park		Group: 3 Status: CSN	
9000690842	10/01/2020	KKIDS - Sun Blaze Elementary	180.00	180.00
9000691161	10/01/2020	KKIDS - Laureate Park Elementary	180.00	180.00
				<b>360.00</b>
K00713	Bartow		Group: 2	
9000716286	01/07/2021	Florida New Regular Oct 01, 2020 Darnea A William-Ta	25.00	25.00
9000716286	01/07/2021	US New Regular Oct 01, 2020 Darnea A William-Tatis	50.00	50.00
				<b>75.00</b>
K11338	Big Lagoon-Pensacola		Group: 1	
9000717142	02/02/2021	Florida New Regular Oct 01, 2020 Mr Jack T. Knott	25.00	25.00
9000717142	02/02/2021	US New Regular Oct 01, 2020 Mr Jack T. Knott	50.00	50.00
9000717740	02/20/2021	Florida New Regular Oct 01, 2020 Mr Edward M Treft	25.00	25.00
9000717740	02/20/2021	US New Regular Oct 01, 2020 Mr Edward M Treft	50.00	50.00
				<b>150.00</b>
K03535	Biscayne Bay, Miami		Group: 1 Status: CSN	
9000689724	10/01/2020	Builders Club Fee - Morningside Upper Academy	180.00	180.00
9000690895	10/01/2020	KKIDS - Mater Academy of International Studies	180.00	180.00
				<b>360.00</b>
K03119	Boynton Beach		Group: 2 Status: CSN	
9000690090	10/01/2020	Builders Club Fee - South Tech Preparatory Academy	180.00	180.00
				<b>180.00</b>
K00834	Bradenton		Group: 3	
9000717683	02/18/2021	Florida New Regular Oct 01, 2020 Murray Miller	25.00	25.00
9000717683	02/18/2021	US New Regular Oct 01, 2020 Murray Miller	50.00	50.00
9000717685	02/18/2021	Florida New Regular Oct 01, 2020 Sean M. Powers	25.00	25.00
9000717685	02/18/2021	US New Regular Oct 01, 2020 Sean M. Powers	50.00	50.00
9000717688	02/18/2021	Florida New Regular Oct 01, 2020 Ann Marie Welty	25.00	25.00
9000717688	02/18/2021	US New Regular Oct 01, 2020 Ann Marie Welty	50.00	50.00
				<b>225.00</b>