

Run Date: 3/15/2017  
 Run Time: 1:55:59PM  
 Currency: USD  
 Customer Class: KICLUB

## Kiwanis International Unpaid Clubs Report

Districts From K01 to K30  
 Order Date Between 10/01/2016 and 09/30/2017  
 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</b>												
<b>K0203</b>	<b>Division 3</b>												
K16728	CA	Verdugo Hills	2	CS	10/26/2016	11	795.00	0.00	506.00	0.00	0.00	0.00	1,301.00
<b>K0205</b>	<b>Division 5</b>												
K05022	CA	Sierra, Oakhurst	1	CS	10/26/2016	0	0.00	150.00	0.00	75.00	0.00	0.00	225.00
<b>K0208</b>	<b>Division 8</b>												
K12718	CA	Yountville	3	CS	10/26/2016	18	1,386.00	0.00	828.00	0.00	0.00	0.00	2,214.00
<b>K0210</b>	<b>Division 10</b>												
K03002	CA	Montebello	3	CS	10/26/2016	7	539.00	0.00	322.00	0.00	0.00	0.00	861.00
K02622	CA	Rosemead	3	CS	10/26/2016	0	0.00	300.00	0.00	150.00	0.00	0.00	450.00
<b>K0211</b>	<b>Division 11</b>												
K03499	CA	Chula Vista	3	CS	10/26/2016	39	750.00	0.00	0.00	0.00	0.00	0.00	750.00
K03432	CA	Lemon Grove	1	CS	10/26/2016	11	847.00	0.00	506.00	0.00	0.00	0.00	1,353.00
<b>K0212</b>	<b>Division 12</b>												
K12465	CA	Almaden Valley, San Jose	3	CS	10/26/2016	0	0.00	300.00	0.00	150.00	0.00	0.00	450.00
<b>K0213</b>	<b>Division 13</b>												
K16210	CA	Culver City	3	CS	10/26/2016	8	608.00	0.00	368.00	0.00	0.00	0.00	976.00
K01298	CA	Downey	1	CS	10/19/2016	0	0.00	200.00	0.00	100.00	0.00	0.00	300.00
<b>K0214</b>	<b>Division 14</b>												
K18134	CA	Live Oak	2	CS	10/26/2016	7	531.00	0.00	322.00	0.00	0.00	0.00	853.00
<b>K0215</b>	<b>Division 15</b>												
K18082	CA	Eastvale	3	CS	10/26/2016	10	770.00	0.00	460.00	0.00	0.00	0.00	1,230.00
<b>K0216</b>	<b>Division 16</b>												
K00857	CA	Burbank	1	CS	10/26/2016	68	2,866.00	450.00	878.00	225.00	0.00	0.00	4,419.00
K01592	CA	Canoga Park	1	CS	10/26/2016	6	410.00	0.00	276.00	0.00	0.00	0.00	686.00
<b>K0221</b>	<b>Division 21</b>												
K16940	CA	Division 100 Miracle Mile of C	2	CS	10/26/2016	20	1,452.00	0.00	874.00	0.00	0.00	0.00	2,326.00
K18951	CA	Mira Mesa	1	CS	10/26/2016	11	839.00	0.00	506.00	0.00	0.00	-21.00	1,324.00
<b>K0222</b>	<b>Division 22</b>												
K02951	HI	Honolulu	3	CS	10/26/2016	0	0.00	150.00	0.00	75.00	0.00	0.00	225.00
K17596	HI	Kiwanis Executive Club of H	3	CS	10/26/2016	4	308.00	0.00	184.00	0.00	0.00	0.00	492.00
K02972	HI	Maui	3	CS	10/26/2016	0	0.00	150.00	0.00	75.00	0.00	0.00	225.00
<b>K0224</b>	<b>Division 24</b>												
K11140	CA	Templeton	2	CS	10/26/2016	15	1,087.00	0.00	644.00	0.00	0.00	0.00	1,731.00

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							Dues	New Member	Dues	New Member	Other		
<b>K02</b>	<b>California-Nevada-Hawaii (Continued)</b>												
<b>K0227</b>	<b>Division 27</b>												
K06967	CA	Escalon	2	CS	10/26/2016	0	0.00	150.00	0.00	75.00	0.00	0.00	225.00
K03788	CA	Manteca	2	CS	10/26/2016	0	0.00	150.00	0.00	75.00	0.00	0.00	225.00
K18659	CA	San Joaquin County Young I	3	CS	10/26/2016	15	1,139.00	0.00	690.00	0.00	0.00	0.00	1,829.00
<b>K0229</b>	<b>Division 29</b>												
K13273	CA	Guadalupe	1	CS	10/26/2016	11	839.00	0.00	506.00	0.00	0.00	0.00	1,345.00
<b>K0230</b>	<b>Division 30</b>												
K00853	CA	La Habra	1	CS	10/26/2016	7	479.00	0.00	276.00	0.00	0.00	0.00	755.00
<b>K0231</b>	<b>Division 31</b>												
K08667	CA	Greater Jamul	2	CS	10/26/2016	15	231.00	0.00	138.00	0.00	0.00	0.00	369.00
<b>K0234</b>	<b>Division 34</b>												
K00267	CA	San Francisco	3	CS	10/26/2016	25	1,925.00	0.00	1,150.00	0.00	0.00	0.00	3,075.00
<b>K0235</b>	<b>Division 35</b>												
K18947	CA	La Puente	1	CS	10/26/2016	16	1,216.00	0.00	736.00	0.00	0.00	0.00	1,952.00
K00814	CA	Monrovia	3	CS	10/26/2016	0	0.00	50.00	0.00	25.00	0.00	0.00	75.00
<b>K0237</b>	<b>Division 37</b>												
K01289	CA	Escondido	1	CS	10/26/2016	38	0.00	150.00	1,702.00	75.00	0.00	0.00	1,927.00
K06252	CA	Los Rancheros, San Diego	3	CS	10/26/2016	0	0.00	300.00	0.00	150.00	0.00	0.00	450.00
<b>K0238</b>	<b>Division 38</b>												
K01756	CA	Palmdale	2	CS	10/26/2016	13	941.00	0.00	598.00	0.00	0.00	0.00	1,539.00
K05142	CA	Ridgecrest	3	CS	10/26/2016	14	1,070.00	0.00	644.00	0.00	0.00	0.00	1,714.00
<b>K0243</b>	<b>Division 43</b>												
K11225	CA	Hollister	3	CS	10/26/2016	6	462.00	0.00	276.00	0.00	0.00	0.00	738.00
K18851	CA	Monterey Bay	3	CS	10/26/2016	17	1,285.00	0.00	782.00	0.00	0.00	0.00	2,067.00
<b>K0244</b>	<b>Division 44</b>												
K13253	CA	Folsom Lake	1	CS	10/26/2016	0	0.00	100.00	0.00	50.00	0.00	0.00	150.00
<b>K0245</b>	<b>Division 45</b>												
K12884	NV	Dayton Township	1	CS	10/26/2016	11	787.00	50.00	506.00	25.00	0.00	0.00	1,368.00
<b>K0246</b>	<b>Division 46</b>												
K04938	CA	Turlock	2	CS	10/26/2016	9	641.00	0.00	368.00	0.00	0.00	0.00	1,009.00
<b>K0247</b>	<b>Division 47</b>												
K03619	CA	Palm Springs	2	CS	10/26/2016	0	0.00	150.00	0.00	75.00	0.00	0.00	225.00
K06017	CA	Twentynine Palms	3	CS	10/26/2016	15	1,035.00	50.00	690.00	25.00	0.00	0.00	1,800.00

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							Dues	New Member	Dues	New Member	Other		
<b>K02 California-Nevada-Hawaii Total:</b>						<b>447</b>	<b>25,238.00</b>	<b>2,850.00</b>	<b>15,736.00</b>	<b>1,425.00</b>	<b>0.00</b>	<b>-21.00</b>	<b>45,228.00</b>
<b>A</b>	<b>Active</b>	Number of Clubs:			0								
<b>CS</b>	<b>Charter Suspended</b>	Number of Clubs:			28	447	25,238.00	2,850.00	15,736.00	1,425.00		-21.00	45,228.00
Total for International:						28,088.00							
Total for California-Nevada-Hawaii						17,161.00							
Group 1 Total:						179	8,283.00	1,100.00	5,892.00	550.00		-21.00	15,804.00
Group 2 Total:						90	5,678.00	450.00	3,450.00	225.00			9,803.00
Group 3 Total:						178	11,277.00	1,300.00	6,394.00	650.00			19,621.00