

Run Date: 5/3/2018
 Run Time: 2:11:33PM

Kiwanis International
Cumulative Balance Due Report
 Districts from K01 to K30
 Region: ALL -

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 FAR9006

Currency: USD
 Balances above: 0.00
 Class: KICLUB

Begin Order Date: 10/01/2005
 As of: 05/03/2018
 Latest Invoice: 04/27/2018

Order No	Date	Description	Original Amt	Amount
K02 California-Nevada-Hawaii				
K18557	East Coachella Valley		Group: 2 Status: PR	
9000469951	10/20/2017	CNH Regular	192.00	192.00
9000469951	10/20/2017	US Regular	308.00	308.00
				500.00
K15332	Greater Yucca Valley		Group: 1 Status: PR	
9000468228	10/20/2017	CNH Regular	384.00	384.00
9000468228	10/20/2017	US Regular	539.00	539.00
9000468228	10/20/2017	US Spouse	69.00	69.00
				992.00
K18831	High Desert Sunset		Group: 3 Status: PR	
9000468809	10/20/2017	CNH Regular	480.00	480.00
9000468809	10/20/2017	US Multi Club	138.00	138.00
9000468809	10/20/2017	US Regular	616.00	616.00
				1,234.00
K10569	Kerman		Group: 1 Status: PR	
9000468517	10/20/2017	CNH Regular	1,296.00	1,296.00
9000468517	10/20/2017	US Multi Club	69.00	69.00
9000468517	10/20/2017	US Regular	2,002.00	2,002.00
				3,367.00
K17596	Kiwanis Executive Club of Honolulu		Group: 3 Status: PR	
9000466958	10/20/2017	CNH Regular	336.00	336.00
9000466958	10/20/2017	US Regular	539.00	539.00
				875.00
K02132	Lomita-Harbor City		Group: 1 Status: PR	
9000462957	09/22/2017	CNH New Regular Oct 01, 2016 Wendy Scott	25.00	25.00
9000462957	09/22/2017	US New Regular Oct 01, 2016 Wendy Scott	50.00	50.00
9000464115	09/30/2017	CNH New Regular Oct 01, 2016 Ronda Morris	25.00	25.00
9000464115	09/30/2017	US New Regular Oct 01, 2016 Ronda Morris	50.00	50.00
9000464120	09/30/2017	CNH New Regular Oct 01, 2016 Barbara Lieberman	25.00	25.00
9000464120	09/30/2017	US New Regular Oct 01, 2016 Barbara Lieberman	50.00	50.00
9000476736	12/01/2017	CNH New Regular Oct 01, 2017 Mr Steven Huhta	25.00	25.00
9000476736	12/01/2017	US New Regular Oct 01, 2017 Mr Steven Huhta	50.00	50.00
9000499109	01/15/2018	CNH New Regular Oct 01, 2017 Kyung Okki	25.00	25.00
9000499109	01/15/2018	US New Regular Oct 01, 2017 Kyung Okki	50.00	50.00
9000508410	04/23/2018	KKIDS Fees Extra Kit - Dolores Street School	25.00	25.00
				400.00
K03002	Montebello		Group: 3 Status: PR	
9000468555	10/20/2017	CNH Regular	240.00	240.00
9000468555	10/20/2017	US Regular	385.00	385.00
				625.00
K18851	Monterey Bay		Group: 3 Status: PR	
9000470728	10/20/2017	CNH Regular	576.00	576.00
9000470728	10/20/2017	US Multi Club	138.00	138.00
9000470728	10/20/2017	US Regular	770.00	770.00
				1,484.00

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K02	California-Nevada-Hawaii (Continued)			
K02964	Yucaipa Valley	Group: 3 Status: PR		
9000451895	10/01/2017	Builders Club Fee - Park View Middle School	180.00	180.00
9000452079	10/01/2017	Builders Club Fee - Mesa View Middle School	180.00	180.00
9000452218	10/01/2017	Builders Club Fee - Competitive Edge Charter Academy	180.00	180.00
9000452886	10/01/2017	KKIDS - Ridgeview Elementary School	180.00	180.00
9000453077	10/01/2017	KKIDS - Dunlap Elementary	180.00	180.00
9000453134	10/01/2017	KKIDS - Chapman Heights Elementary School	180.00	180.00
9000453409	10/01/2017	KKIDS - Competitive Edge	180.00	180.00
9000453817	10/01/2017	KKIDS - Valley Elementary School	180.00	180.00
				1,440.00
		District Total for California-Nevada-Hawaii		23,528.00