**Kiwanis International Unpaid Clubs Report**

Districts From K21 to K28

Order Date Between 10/01/2012 and 09/30/2013

Region:

<table>
<thead>
<tr>
<th>Club ID</th>
<th>District</th>
</tr>
</thead>
<tbody>
<tr>
<td>K21</td>
<td>Eastern Canada and the Caribbean</td>
</tr>
</tbody>
</table>

### K2101 1 Northern Lights
- **K01744 ON** Kirkland Lake
- **Inv Date**: 11/06/2012
- **Billed Mbrs**: 6
- **Dues**: 9.64
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: 9.64

### K2102 2 Cambrian
- **K05459 ON** Lakeshore, Sault Ste. Marie
- **Inv Date**: 10/31/2012
- **Billed Mbrs**: 0
- **Dues**: -106.15
- **New Member Dues**: -0.01
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: -106.16

### K2110 8 Huronia
- **K18384 ON** Kempenfelt Bay
- **Inv Date**: 11/06/2012
- **Billed Mbrs**: 0
- **Dues**: 11.75
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: 11.75

### K2111 9 Maple Leaf
- **K15705 ON** Sunshine, Toronto
- **Inv Date**: 11/06/2012
- **Billed Mbrs**: 0
- **Dues**: 5.90
- **New Member Dues**: 0.00
- **New Member Other**: 39.70
- **Other**: 0.00
- **Total**: 45.60

### K2113 11 Loyalist
- **K03213 ON** Madoc
- **Inv Date**: 11/06/2012
- **Billed Mbrs**: 0
- **Dues**: 3.11
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: 3.11

### K2114 12 Golden Triangle
- **K16342 ON** Bytown
- **Inv Date**: 10/31/2012
- **Billed Mbrs**: 0
- **Dues**: 0.02
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: 0.02

### K2120 18 Fundy
- **K03120 NB** Petitcodiac
- **Inv Date**: 11/06/2012
- **Billed Mbrs**: 0
- **Dues**: 0.37
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: 0.37

### K2122 20 Bluenose
- **K02503 NS** Dartmouth
- **Inv Date**: 10/31/2012
- **Billed Mbrs**: 0
- **Dues**: 0.01
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: 0.01

### K2123 21 Caribou
- **K06815 NL** Grand Falls-Windsor
- **Inv Date**: 10/31/2012
- **Billed Mbrs**: 0
- **Dues**: 0.01
- **New Member Dues**: 0.00
- **New Member Other**: 0.00
- **Other**: 0.00
- **Total**: -0.33

**K21 Eastern Canada and the Caribbean Total:**
- **Number of Clubs**: 6
- **Dues**: -96.51
- **New Member Dues**: 20.85
- **New Member Other**: 0.00
- **Other**: 58.18
- **Total**: -17.81

### A Active
- **Number of Clubs**: 1
- **Total for International**: (75.66)
- **Total for Eastern Canada and the Caribbean**: 58.18

<table>
<thead>
<tr>
<th>Group</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Group 1</td>
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</tr>
<tr>
<td>Group 2</td>
<td>9.64</td>
</tr>
<tr>
<td>Group 3</td>
<td>-106.15</td>
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</tbody>
</table>

**Total: 2.80**

**Total: 85.55**

**Total: -106.16**
## Kiwanis International
### Unpaid Clubs Report
#### Districts From K21 to K28
Order Date Between 10/01/2012 and 09/30/2013

**Run Date:** 3/26/2014  
**Run Time:** 2:10:30PM  
**Currency:** CAD  
**Customer Class:** KiCLUB

<table>
<thead>
<tr>
<th>Club ID</th>
<th>St Cntry</th>
<th>Club Name</th>
<th>Inv Date</th>
<th>Billed Mbrs</th>
<th>Dues</th>
<th>New Member Dues</th>
<th>New Member Other</th>
<th>Credit</th>
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<tbody>
<tr>
<td>K22</td>
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<td>Kelowna Summit</td>
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<tr>
<td>K2217</td>
<td>Division 17</td>
<td>Oak Bay, Victoria</td>
<td>2</td>
<td>02/22/2013</td>
<td>0</td>
<td>0.00</td>
<td>5.90</td>
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<td>Division 17</td>
<td>Port Alberni</td>
<td>2</td>
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<td>0.00</td>
<td>23.59</td>
<td>31.20</td>
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**K22 Pacific Northwest Total:**  
0 0.00 29.49 0.00 62.40 0.00 -2.71 89.18

| A | Active | Number of Clubs: 0 |  
|---|--------|-------------------|---|
|   |        | 0.00              | 29.49 |
|   |        | 0.01              | 62.40 |

- Total for International: 29.49
- Total for Pacific Northwest: 62.40

- Group 1 Total: 0 0.01 0.01
- Group 2 Total: 0 29.48 62.40 -2.71 89.17
- Group 3 Total:
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<th>Club ID</th>
<th>St Cntry</th>
<th>Club Name</th>
<th>Grp</th>
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<th>Billed Mbrs</th>
<th>Dues</th>
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<th>New Member Other</th>
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K28 Western Canada Total:

<table>
<thead>
<tr>
<th></th>
<th>Dues</th>
<th>New Member Dues</th>
<th>New Member Other</th>
<th>Credit</th>
<th>Total</th>
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</thead>
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<tr>
<td></td>
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<td>0.00</td>
<td>0.00</td>
<td>0.02</td>
<td>-141.16</td>
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</table>

A Active

<table>
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<tr>
<th>Number of Clubs:</th>
<th>0.00</th>
<th>0.00</th>
<th>0.00</th>
<th>0.02</th>
<th>-141.16</th>
<th>-141.14</th>
</tr>
</thead>
</table>

Total for International: 0.00
Total for Western Canada 0.02

<table>
<thead>
<tr>
<th>Group 1 Total:</th>
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</thead>
<tbody>
<tr>
<td>Group 2 Total:</td>
<td>-71.75</td>
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<tr>
<td>Group 3 Total:</td>
<td>-69.41</td>
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## Kiwanis International
### Unpaid Clubs Report

**Run Date:** 3/26/2014  
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**Customer Class:** KICLUB  
**Districts From K21 to K28**  
**Order Date Between 10/01/2012 and 09/30/2013**

### Region:

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<tr>
<th>District</th>
<th># Clubs</th>
<th>Billed Mbrs</th>
<th>Dues</th>
<th>New Member</th>
<th>Dues</th>
<th>New Member</th>
<th>Other</th>
<th>Credit</th>
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<tr>
<td><strong>K21</strong> Eastern Canada and the Caribbean</td>
<td>1</td>
<td>6</td>
<td>-96.51</td>
<td>20.85</td>
<td>0.00</td>
<td>58.18</td>
<td>0.00</td>
<td>-0.33</td>
<td>-17.81</td>
</tr>
<tr>
<td><strong>K22</strong> Pacific Northwest</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>29.49</td>
<td>0.00</td>
<td>62.40</td>
<td>0.00</td>
<td>-2.71</td>
<td>89.18</td>
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<tr>
<td><strong>K28</strong> Western Canada</td>
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<td>0.00</td>
<td>0.02</td>
<td>0.00</td>
<td>-141.16</td>
<td>-141.14</td>
</tr>
</tbody>
</table>

**Final Totals:**  

| Group 1 Totals:            | 1       | 6           | -96.51   | 50.34      | 0.00     | 120.60     | 0.00  | -144.20| -69.77 |
| Group 2 Totals:            | 1       | 6           | 9.64     | 50.32      | 117.48   | -74.46     | 102.98|
| Group 3 Totals:            | 0       | -106.15     | -0.02    | 0.01       | -69.41   | -175.57    |      |        |        |