1. Call to Order – Governor Richard “Rick” Dickman called the meeting to order at 2:32 pm.

2. Attendance:

<table>
<thead>
<tr>
<th>Governor</th>
<th>Division 4 – John Fajen</th>
<th>Present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immediate Past-Governor</td>
<td>Division 5 – Keith Kandt</td>
<td>Present</td>
</tr>
<tr>
<td>Jan Maxwell</td>
<td>Division 6 –</td>
<td>Present</td>
</tr>
<tr>
<td>Governor-Elect</td>
<td>Division 7 – Duane Oestmann</td>
<td>Present</td>
</tr>
<tr>
<td>Jo Schwartz</td>
<td>Division 8 –</td>
<td>Present</td>
</tr>
<tr>
<td>Vice-Governor</td>
<td>Division 9 – Jeff Zimmerman</td>
<td>Present</td>
</tr>
<tr>
<td>Ron Moser</td>
<td>Division 10 – Steve Norsworthy</td>
<td>Present</td>
</tr>
<tr>
<td>Treasurer</td>
<td>Division 11 – Paul Swanson</td>
<td>Present</td>
</tr>
<tr>
<td>Doug Clark</td>
<td>Division 12 – Ryan Sturdy</td>
<td>Present</td>
</tr>
<tr>
<td>Tony Gunn – International</td>
<td></td>
<td>Present</td>
</tr>
<tr>
<td>Counselor</td>
<td></td>
<td>Present</td>
</tr>
<tr>
<td>Secretary</td>
<td></td>
<td>Present</td>
</tr>
<tr>
<td>Jim Germann</td>
<td></td>
<td>Present</td>
</tr>
<tr>
<td>LT Governors:</td>
<td></td>
<td>Present</td>
</tr>
<tr>
<td>Division 2 – Rusty Thomas</td>
<td></td>
<td>Present</td>
</tr>
<tr>
<td>Division 3 – Carol Lydic</td>
<td></td>
<td>Present</td>
</tr>
</tbody>
</table>

Governor Rick Dickman recognized the Past Governors, Circle K Governor Samantha Wilson, and Kyle Jenkins as being present. He thanked all of them for their attendance and support of the district.

3. Approval of or additions to the agenda. Governor Rick Dickman asked if there were any additions for the agenda, hearing none, he asked for a motion to approve the agenda. Jo Schwartz motioned that the agenda be accepted. Keith Kandt 2nded the motion. No further discussion. Motion approved on a voice vote. Motion carried.

4. Minutes of the Friday, March 1, 2019, Board of Trustees meeting in Hays and Sunday, May 29, 2019 Board of Trustees meeting via conference call. Governor Rick Dickman asked if everyone had received and had an opportunity to review the minutes. Duane Oestmann motioned that the minutes be approved as presented. Carol Lydic 2nded the motion. No further discussion was held. Motion unanimously approved on a voice vote. Motion carried.

5. District Treasurer Report – Doug Clark presented the monthly Treasurer reports to the board and a copy of the audit results. (Enclosure 1) He noted that we had more money in the bank than last year. Governor Rick Dickman asked for a motion to approve the Treasurers report. Rusty Thomas motioned that the report be approved as presented. Paul Swanson 2nded the motion. No further discussion was held. Motion unanimously approved on a voice vote. Motion carried. Treasurers Report accepted.

6. District Secretary Report – Jim Germann reported that as of this date, we still have 5 clubs that have not reported their officers for the 2018-2019 year. He reported that for the 2019-2020 Kiwanis years only 26 clubs have submitted their club officers to Kiwanis International even though they were supposed to have been reported by 1 June 2019. He report that as of the June reporting date, 37 clubs (49%) had yet to submit a single report to Kiwanis International, 7 clubs (9%) submitted between 0 and 50% of the reports, 11 clubs (14%) submitted between 50% and 100%, and that 21 clubs (28%) had submitted 100% of their reports. He reported that as the July 2019 report, the district was up 82 members’ year to date for a total of 1893 members. Governor Rick Dickman requested a motion to approve the report as presented. Linda Keller motioned to approve the report. Ryan Sturdy 2nded the motion. With no further discussion the motion unanimously approved on a voice vote. Motion carried. Treasurers Report accepted.
7. Committee Reports:

   a. Kansas Kiwanis Foundation – Kenton Krehbiel reported that the foundation board will meet tomorrow afternoon after the House of Delegates. He stated that members have the opportunity to receive a half price lifetime membership and / or Putnam award during the conference due to the 50% match of the anonymous benefactor. He informed the board that the proceeds from the silent auction and the raffle during the conference will be donated to Key Leader.

   b. Kiwanis Children’s Fund – Bill Donegan presented the Kiwanis Childrens Fund reports to the board. (Enclosure 2)

   c. Lt Governor’s Committee – No Report

   d. Past Governor’s Committee – Jan Maxwell reported that the committee will meet in the morning during the past governor breakfast.

   e. Aktion Club – Cindy Bender reported that the Aktion club conference is scheduled for October 20th in Mayfield. She said they are working on stating several more clubs in Kansas

   f. Builders Club – Pam Fajen reported that there are currently 23 active clubs and 4 inactive clubs in the district. The Builders club conference will be held in Russell at the Ruppenthal Middle School on 26 October. (Enclosure 3)

   g. Bylaws and Policies – No Report

   h. Circle K – CKI Governor Samantha Wilson reported that the District CKI has grown by 22% year to date and have established one new club. She reported that they are bringing new life to CKI in Kansas and they are working to expand the number of clubs in Kansas. She presented a proposed budget for the year to the board (Enclosure 4). It has yet to be finalized. She thanked the board for their continuing support for the CKI program in Kansas.

   i. District Convention – Jim Germann that the next district convention is scheduled for August 14 – 16 in Liberal. Location for the event is still being worked on.

   j. Finance – No Report

   k. Human and Spiritual Values – No Report.

   l. Kiwanis International Convention – Rick Dickman reported that the next International Convention will be held in Indianapolis. A table is set up in the hallway with information.

   m. Key Club – Chuck Sack reported that the district has 31 clubs which is down 3 clubs this year, but have had a gain in membership. He spoke about the Key Club International convention is Baltimore and the planning, coordination, and costs involved for the trip.

   n. Key Leader – Cindy Bender reported this year’s Key Leader is scheduled for the last weekend in September (27 – 29 September) at Rock Springs. She is finalizing the details now. She asked that members of the
district help spread the word on this event to get students registered by contacting high schools in their communities.

**o. Kiwanis Kids** – Duane Oestmann reported that the district is at 12 clubs and are looking to add a club in Emporia.

**p. Leadership Development Coordinator** – Jim Mitchell reported that presidents training is on schedule for tomorrow morning and that he has updated secretary manuals for the Lt Governors to take back to their club secretaries.

**q. Membership & Engagement** – Jan Maxwell reported that she attended the Membership training at the International convention. She recapped the Wichita blitz efforts by the district and Kiwanis International team which resulted in two new clubs in the district. (Greater Valley Center and Derby). She reported that the Holton club is halfway there. She thanked the boost effort via social media from Kiwanis International during the blitz.

**r. Partnership Coordinator** – No Report.

**s. Political Action Committee** – Marc Potter recapped the election process for Dave Hurrelbrink as International Trustee.

**t. Public Relations Coordinator** – Mary Hammond informed the board that she has accepted an additional 3 year term as the public relations coordinator and presented her report to the board. (Enclosure 5)

**u. Resolutions** – Robert Maxwell motioned that the 2 proclamations listed under new business item 8a be approved by the board.

**v. Risk Manager** – Marc Potter requested that the board consider requiring background checks for all new members in the district.

**w. Young Children Priority One** – No Report

**x. Youth Protection** – No Report

8. New Business:

**a. Approval of resolutions for presentation to the House of Delegates for KI Trustee Tony Gunn and the Wichita Kiwanis club.** Governor Rick Dickman requested that the board approve the proclamations for the House of Delegates tomorrow as motioned by Robert Maxwell in his committee report. Rusty Thomas stated she would agree with Robert’s previous motion. Jan Maxwell stated that since the motion came from the committee, no 2nd required. Motion unanimously approved on a voice vote. Motion carried. Resolutions approved.

**b. Set the final date for submission of 2018-2019 expense reports to be sent to the district secretary for processing and submitting to district treasurer for payment.** After discussion about the dates of Key Leader, The board decided that the last day for submission of expense reports would be 30 September. All expense reimbursement forms and receipts need to be to the district Secretary by that date for processing.

**c. Discussion of Division consolidation.** – Discussion was held on the potential consolidation and or restructuring of Division 6 & Division 7. After discussion on the issue, a committee of Rick Dickman, Duane Oestmann, Jo Schwartz and a member of the Wichita club to contact the affective clubs and discuss the movement
and or consolidation of the divisions.

9. Comments:

a. International Trustee – Tony Gunn stated that he is happy to hear that the CKI and Key Club numbers are up in the district. He loved to hear about the work of the foundation in the district and he presented some Australian candies for the foundation to auction off during the weekend to assist in their efforts. All of the feedback that he has received so far indicates that the members of the Kansas district are very generous and welcoming.

b. Past Governor – Jan Maxwell stated that this is her last meeting as a member of this board and that it has been her great honor to serve. She stated that we are a Distinguished District, we have a Distinguished CKI Governor and a Distinguished Key Club governor and that she would not be a Distinguished Governor without the help and support of the members of the district. She thanked Governor Rick for the opportunity to continue working with the membership.

c. Vice-Governor – Ron Moser thanked everyone for the opportunity to serve as Vice Governor. He stated that he is looking forward to his year as Governor-elect and that he is thinking of having “It’s a Wild Ride Baby” as the theme for his year as governor. He said he is looking forward to serving in the next year.

d. Governor-Elect – Jo Schwartz stated that she can’t believe that the time is here so soon. She said she is grateful to follow such amazing leaders. She said now is the time to Reap the Benefits of membership. She said that she doesn’t believe that we have the ability to start more new clubs until we strengthen our existing clubs, so that is her goal for the upcoming year.

e. Governor – Richard Dickman thanked the current board for the year, because they have been amazing and have helped him to grow this year. He said it seems like yesterday that he threw his hat in the ring to be Vice Governor. He said it has been a wild ride. He thanked everyone for their efforts to grow the district this year, He said that we didn’t get to the ton of people that he wanted, and did not meet his goal of 2000, but he would appreciate it if we could hit the 1900 mark before the end of the year. He is going to take his sowing the seeds of growth and use it personally to help club strengthen their membership as part of the membership team in the upcoming year. He said that there are still a few months to go and he would still like to visit some of the divisions that he was unable to visit.

Board members were informed that the next regular 2018-19 Board of Trustees meeting will be at the Mid Year Conference in Topeka, time and date TBD.

10. Adjournment - Having no further business, Governor Rick asked for a motion to adjourn. Jan Maxwell motioned to adjourn the meeting. Duane Oestmann 2nded the motion, No further discussion was held. Motion unanimously approved on a voice vote. Motion carried. Meeting adjourned at 4:20 pm.
## Kansas District Kiwanis
### Profit & Loss Budget vs. Actual
#### October 2018 through September 2019

<table>
<thead>
<tr>
<th>Income</th>
<th>Oct '18 - Sep '19</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>44000</td>
<td>Kiwanis Foundations</td>
<td>0.00</td>
</tr>
<tr>
<td>44100</td>
<td>KKF for Kiwanian</td>
<td>0.00</td>
</tr>
<tr>
<td>44200</td>
<td>KKF - SLP</td>
<td>0.00</td>
</tr>
<tr>
<td>44300</td>
<td>KKF for Lt Gov Ed</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 44000</td>
<td>Kiwanis Foundations</td>
<td>0.00</td>
</tr>
<tr>
<td>52000</td>
<td>Dues Revenue</td>
<td>37,242.00</td>
</tr>
<tr>
<td>52100</td>
<td>Regular Membership Dues</td>
<td>2,089.00</td>
</tr>
<tr>
<td>52200</td>
<td>Kiwanian Dues</td>
<td>8,276.00</td>
</tr>
<tr>
<td>52300</td>
<td>SLP Dues</td>
<td>4,103.00</td>
</tr>
<tr>
<td>52400</td>
<td>New Member Dues</td>
<td>703.00</td>
</tr>
<tr>
<td>52500</td>
<td>KO Dues (92)</td>
<td>52,383.00</td>
</tr>
<tr>
<td>53000</td>
<td>Investment Revenue</td>
<td>1,528.31</td>
</tr>
<tr>
<td>53100</td>
<td>Interest-Savings, Short-term CD</td>
<td>831.11</td>
</tr>
<tr>
<td>Total 53000</td>
<td>Investment Revenue</td>
<td>831.11</td>
</tr>
<tr>
<td>55000</td>
<td>Other Revenue</td>
<td>6,363.00</td>
</tr>
<tr>
<td>55500</td>
<td>Kiwanis Sales</td>
<td>12,218.50</td>
</tr>
<tr>
<td>55900</td>
<td>Misc Income</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 55000</td>
<td>Other Revenue</td>
<td>18,581.50</td>
</tr>
<tr>
<td>Total Income</td>
<td>73,333.92</td>
<td>84,010.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expense</th>
<th>Oct '18 - Sep '19</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>71000</td>
<td>Contract Services</td>
<td>1,788.00</td>
</tr>
<tr>
<td>71200</td>
<td>Accounting Fees</td>
<td>1,788.00</td>
</tr>
<tr>
<td>71210</td>
<td>Audit &amp; Tax Return</td>
<td>40.00</td>
</tr>
<tr>
<td>Total 71200</td>
<td>Accounting Fees</td>
<td>40.00</td>
</tr>
<tr>
<td>71300</td>
<td>Legal Fees</td>
<td>0.00</td>
</tr>
<tr>
<td>71310</td>
<td>State Registration Fees</td>
<td>1,251.13</td>
</tr>
<tr>
<td>Total 71300</td>
<td>Legal Fees</td>
<td>1,251.13</td>
</tr>
<tr>
<td>71900</td>
<td>Outside Contract Services</td>
<td>5,016.36</td>
</tr>
<tr>
<td>Total 71900</td>
<td>Contract Services</td>
<td>5,016.36</td>
</tr>
<tr>
<td>72000</td>
<td>Off Tvl &amp; Misc</td>
<td>950.96</td>
</tr>
<tr>
<td>72100</td>
<td>Gov Tvl &amp; Misc</td>
<td>2,814.27</td>
</tr>
<tr>
<td>72110</td>
<td>Gov ICON</td>
<td>1,251.13</td>
</tr>
<tr>
<td>Total 72100</td>
<td>Gov Tvl &amp; Misc</td>
<td>1,251.13</td>
</tr>
<tr>
<td>72200</td>
<td>Gov Elect Tvl &amp; Misc</td>
<td>2,036.62</td>
</tr>
<tr>
<td>72210</td>
<td>Gov Elect ICON</td>
<td>1,378.38</td>
</tr>
<tr>
<td>72220</td>
<td>Gov Elect Dist Tvl</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72200</td>
<td>Gov Elect Tvl &amp; Misc</td>
<td>3,417.00</td>
</tr>
<tr>
<td>72300</td>
<td>Vice Gov Tvl &amp; Misc</td>
<td>1,412.83</td>
</tr>
<tr>
<td>72310</td>
<td>Vice Gov ICON</td>
<td>295.80</td>
</tr>
<tr>
<td>72320</td>
<td>Vice Gov Dist Tvl</td>
<td>292.00</td>
</tr>
<tr>
<td>Total 72300</td>
<td>Vice Gov Tvl &amp; Misc</td>
<td>1,998.43</td>
</tr>
<tr>
<td>72400</td>
<td>Imd Gov Tvl &amp; Misc</td>
<td>737.00</td>
</tr>
<tr>
<td>72420</td>
<td>Imd Gov Dist Tvl</td>
<td>737.00</td>
</tr>
<tr>
<td>Total 72400</td>
<td>Imd Gov Tvl &amp; Misc</td>
<td>737.00</td>
</tr>
<tr>
<td>Category</td>
<td>Oct '18 - Sep 19</td>
<td>Budget</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>-----------------</td>
<td>--------</td>
</tr>
<tr>
<td>Total 72400 - Imd Gov Tvl &amp; Misc</td>
<td>737.00</td>
<td>1,100.00</td>
</tr>
<tr>
<td>72500 - Dist Soc Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72510 - Dist Sec ICON</td>
<td>2,085.64</td>
<td></td>
</tr>
<tr>
<td>72830 - Dist Sec Ki Tvl</td>
<td>880.44</td>
<td></td>
</tr>
<tr>
<td>72860 - Dist Sec Tvl &amp; Misc - Other</td>
<td>276.20</td>
<td></td>
</tr>
<tr>
<td>Total 72500 - Dist Sec Tvl &amp; Misc</td>
<td>3,242.28</td>
<td>5,100.00</td>
</tr>
<tr>
<td>72600 - Dist Treas Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72620 - Dist Treas Dist Tvl</td>
<td>459.82</td>
<td></td>
</tr>
<tr>
<td>72660 - Dist Treas Tvl &amp; Misc - Other</td>
<td>0.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Total 72600 - Dist Treas Tvl &amp; Misc</td>
<td>459.82</td>
<td></td>
</tr>
<tr>
<td>72700 - International trustee Candidate</td>
<td>316.00</td>
<td></td>
</tr>
<tr>
<td>Total 72000 - Off Tvl &amp; Misc</td>
<td>15,186.89</td>
<td>25,300.00</td>
</tr>
<tr>
<td>73000 - Lt Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73100 - Div 2 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73150 - Div 3 Tvl &amp; Misc</td>
<td>926.79</td>
<td>1,600.00</td>
</tr>
<tr>
<td>73200 - Div 4 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73250 - Div 5 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73300 - Div 6 Tvl &amp; Misc</td>
<td>0.00</td>
<td>900.00</td>
</tr>
<tr>
<td>73350 - Div 7 Tvl &amp; Misc</td>
<td>315.40</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73400 - Div 8 Tvl &amp; Misc</td>
<td>252.15</td>
<td>1,100.00</td>
</tr>
<tr>
<td>73450 - Div 9 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73500 - Div 10 Tvl &amp; Misc</td>
<td>485.80</td>
<td>1,600.00</td>
</tr>
<tr>
<td>73550 - Div 11 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73560 - Div 12 Tvl &amp; Misc</td>
<td>408.64</td>
<td>1,700.00</td>
</tr>
<tr>
<td>73900 - Lt Gov Elect ICON</td>
<td>0.00</td>
<td>8,000.00</td>
</tr>
<tr>
<td>73910 - Div 2 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73915 - Div 3 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73920 - Div 4 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73925 - Div 5 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73930 - Div 6 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73935 - Div 7 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73940 - Div 8 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73945 - Div 9 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73950 - Div 10 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>600.00</td>
</tr>
<tr>
<td>73960 - Div 11 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73965 - Div 12 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>600.00</td>
</tr>
<tr>
<td>Total 73000 - Lt Gov Tvl &amp; Misc</td>
<td>2,389.78</td>
<td>25,400.00</td>
</tr>
<tr>
<td>74000 - Comm Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>74400 - The Kiwanian Editor</td>
<td>0.00</td>
<td>100.00</td>
</tr>
<tr>
<td>74450 - PR Committee</td>
<td>0.00</td>
<td>760.00</td>
</tr>
<tr>
<td>74500 - Partnership Coordinator</td>
<td>0.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>74550 - District AV Coordinator</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>74700 - District Photographer</td>
<td>0.00</td>
<td>760.00</td>
</tr>
<tr>
<td>74800 - The Formula</td>
<td>3,736.88</td>
<td>4,850.00</td>
</tr>
<tr>
<td>74900 - Youth Protection</td>
<td>983.73</td>
<td>1,000.00</td>
</tr>
<tr>
<td>74950 - Misc Committee Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Total 74000 - Comm Tvl &amp; Misc</td>
<td>4,700.61</td>
<td>9,850.00</td>
</tr>
<tr>
<td>75000 - CLE Instr Tvl &amp; Misc</td>
<td>0.00</td>
<td>750.00</td>
</tr>
<tr>
<td>81000 - Dist Sec Non-Tvl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81100 - Dist Sec Ofc Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81110 - Dist Sec Print &amp; Post</td>
<td>98.18</td>
<td></td>
</tr>
<tr>
<td>81100 - Dist Sec Ofc Exp - Other</td>
<td>0.00</td>
<td>1,760.00</td>
</tr>
<tr>
<td>Total 81100 - Dist Sec Ofc Exp</td>
<td>98.18</td>
<td>1,760.00</td>
</tr>
<tr>
<td>Total 81000 - Dist Sec Non-Tvl</td>
<td></td>
<td>1,750.00</td>
</tr>
<tr>
<td>82000 - Dist Treas Non-Tvl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>82100 - Dist Treas Ofc Exp</td>
<td>265.46</td>
<td>300.00</td>
</tr>
<tr>
<td>Total 82000 - Dist Treas Non-Tvl</td>
<td>265.46</td>
<td></td>
</tr>
<tr>
<td>83000 - Other Exp</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Kansas District Kiwanis  
Profit & Loss Budget vs. Actual  
October 2018 through September 2019

<table>
<thead>
<tr>
<th></th>
<th>Oct '18 - Sep 19</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>83100 · Mbr Items</td>
<td>136.90</td>
<td>400.00</td>
</tr>
<tr>
<td>83120 · Off Pins</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>83100 · Mbr Items - Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 83100 · Mbr Items</td>
<td>136.90</td>
<td>400.00</td>
</tr>
<tr>
<td>83200 · M-Y Conf</td>
<td>3,845.42</td>
<td>7,500.00</td>
</tr>
<tr>
<td>83300 · DCON</td>
<td>1,555.17</td>
<td>15,000.00</td>
</tr>
<tr>
<td>83500 · Lt Gov Ed</td>
<td>3,810.47</td>
<td>4,500.00</td>
</tr>
<tr>
<td>83700 · ICON District Dinner</td>
<td>0.00</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Total 83000 · Other Exp</td>
<td>9,347.96</td>
<td>29,400.00</td>
</tr>
<tr>
<td>84000 · Other Officer Non-Travel</td>
<td>0.00</td>
<td>550.00</td>
</tr>
<tr>
<td>84100 · Lt Governors Div Mtgs, Postage,</td>
<td>0.00</td>
<td>550.00</td>
</tr>
<tr>
<td>84200 · The Kiwanian</td>
<td>616.00</td>
<td>700.00</td>
</tr>
<tr>
<td>84400 · PR Supplies</td>
<td>350.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>84500 · AV Supplies</td>
<td>0.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Total 84000 · Other Officer Non-Travel</td>
<td>966.00</td>
<td>2,960.00</td>
</tr>
<tr>
<td>85000 · SLP Spt</td>
<td></td>
<td></td>
</tr>
<tr>
<td>85100 · BC Spt</td>
<td>660.00</td>
<td>660.00</td>
</tr>
<tr>
<td>85200 · KC Spt</td>
<td>6,448.00</td>
<td>6,448.00</td>
</tr>
<tr>
<td>85300 · CKI Spt</td>
<td>4,000.00</td>
<td>3,000.00</td>
</tr>
<tr>
<td>85400 · Ation Spt</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>85500 · KKId Spt</td>
<td>250.00</td>
<td>250.00</td>
</tr>
<tr>
<td>85500 · Key Ldr Spt</td>
<td>2,500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Total 85000 · SLP Spt</td>
<td>14,248.00</td>
<td>13,248.00</td>
</tr>
<tr>
<td>89000 · Other Business Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89100 · Insurance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89110 · Fidelity Bond</td>
<td>257.00</td>
<td>300.00</td>
</tr>
<tr>
<td>89120 · Directors &amp; Officers Insurance</td>
<td>800.00</td>
<td>800.00</td>
</tr>
<tr>
<td>Total 89100 · Insurance</td>
<td>1,057.00</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Total 89000 · Other Business Expenses</td>
<td>1,057.00</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Total Expense</td>
<td>50,117.88</td>
<td>111,288.00</td>
</tr>
<tr>
<td>Net Income</td>
<td>23,216.04</td>
<td>-27,278.00</td>
</tr>
</tbody>
</table>
## Kansas District Kiwanis Current Profit & Loss

**October 2018 through July 2019**

### Income

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct '18 - Jul '19</th>
<th>Oct '17 - Jul '18</th>
</tr>
</thead>
<tbody>
<tr>
<td>44000 · Kiwanis Foundations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>44400 · KKF for Misc</td>
<td>0.00</td>
<td>1,111.00</td>
</tr>
<tr>
<td>44600 · KI Foundation</td>
<td>2,645.00</td>
<td>2,002.00</td>
</tr>
<tr>
<td><strong>Total 44000 · Kiwanis Foundations</strong></td>
<td><strong>2,645.00</strong></td>
<td><strong>3,113.00</strong></td>
</tr>
<tr>
<td>52000 · Dues Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>52100 · Regular Membership Dues</td>
<td>37,242.00</td>
<td>38,671.82</td>
</tr>
<tr>
<td>52200 · Kiwanian Dues</td>
<td>2,069.00</td>
<td>2,148.44</td>
</tr>
<tr>
<td>52300 · SLP Dues</td>
<td>8,276.00</td>
<td>8,593.74</td>
</tr>
<tr>
<td>52400 · New Member Dues</td>
<td>4,103.00</td>
<td>2,328.00</td>
</tr>
<tr>
<td>52500 · CKI Dues (03)</td>
<td>1,287.00</td>
<td>1,113.00</td>
</tr>
<tr>
<td>52900 · KC Dues (02)</td>
<td>8,302.00</td>
<td>5,598.00</td>
</tr>
<tr>
<td><strong>Total 52000 · Dues Revenue</strong></td>
<td><strong>59,289.00</strong></td>
<td><strong>58,464.00</strong></td>
</tr>
<tr>
<td>53000 · Investment Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100 · Interest-Savings, Short-term CD</td>
<td>1,528.31</td>
<td>1,389.47</td>
</tr>
<tr>
<td><strong>Total 53000 · Investment Revenue</strong></td>
<td><strong>1,528.31</strong></td>
<td><strong>1,389.47</strong></td>
</tr>
<tr>
<td>55000 · Other Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55400 · Kiwanis Sales</td>
<td>0.00</td>
<td>31.00</td>
</tr>
<tr>
<td>55900 · Misc Income</td>
<td>1,531.11</td>
<td>215.00</td>
</tr>
<tr>
<td><strong>Total 55000 · Other Revenue</strong></td>
<td><strong>1,531.11</strong></td>
<td><strong>246.00</strong></td>
</tr>
<tr>
<td>55600 · Key Leader Donations</td>
<td>350.00</td>
<td>10,325.00</td>
</tr>
<tr>
<td>55810 · Circle K Donations</td>
<td>2,203.25</td>
<td>0.00</td>
</tr>
<tr>
<td>58000 · Special Event Revenues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>58100 · Mid-Year Conference</td>
<td>6,363.00</td>
<td>4,610.86</td>
</tr>
<tr>
<td>58200 · District Convention</td>
<td>12,218.50</td>
<td>10,435.00</td>
</tr>
<tr>
<td>58300 · ICON District Dinner</td>
<td>0.00</td>
<td>840.00</td>
</tr>
<tr>
<td>58500 · Builders DCON</td>
<td>746.00</td>
<td>335.00</td>
</tr>
<tr>
<td>58600 · Circle K DCON</td>
<td>0.00</td>
<td>3,179.89</td>
</tr>
<tr>
<td>58800 · Key Club DCON</td>
<td>7,211.10</td>
<td>6,902.37</td>
</tr>
<tr>
<td>58890 · Key Club ICON</td>
<td>10,973.00</td>
<td>9,605.52</td>
</tr>
<tr>
<td><strong>Total 58000 · Special Event Revenues</strong></td>
<td><strong>37,514.00</strong></td>
<td><strong>35,909.64</strong></td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td><strong>105,081.27</strong></td>
<td><strong>109,437.11</strong></td>
</tr>
</tbody>
</table>

### Expense

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct '18 - Jul '19</th>
<th>Oct '17 - Jul '18</th>
</tr>
</thead>
<tbody>
<tr>
<td>71000 · Contract Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71200 · Accounting Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71210 · Audit &amp; Tax Return</td>
<td>1,788.00</td>
<td>803.00</td>
</tr>
<tr>
<td><strong>Total 71200 · Accounting Fees</strong></td>
<td><strong>1,788.00</strong></td>
<td><strong>803.00</strong></td>
</tr>
<tr>
<td>71300 · Legal Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71310 · State Registration Fees</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Total 71300 · Legal Fees</strong></td>
<td><strong>40.00</strong></td>
<td><strong>40.00</strong></td>
</tr>
<tr>
<td><strong>Total 71000 · Contract Services</strong></td>
<td><strong>1,828.00</strong></td>
<td><strong>843.00</strong></td>
</tr>
<tr>
<td>72000 · Off Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72100 · Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72110 · Gov ICON</td>
<td>950.96</td>
<td>418.96</td>
</tr>
<tr>
<td>72120 · Gov Dist Tvl</td>
<td>2,814.27</td>
<td>3,982.09</td>
</tr>
<tr>
<td>72100 · Gov Tvl &amp; Misc - Other</td>
<td>1,251.13</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total 72100 · Gov Tvl &amp; Misc</strong></td>
<td><strong>5,016.38</strong></td>
<td><strong>4,401.05</strong></td>
</tr>
<tr>
<td>72200 · Gov Elect Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72210 · Gov Elect ICON</td>
<td>2,038.62</td>
<td>394.93</td>
</tr>
<tr>
<td>72220 · Gov Elect Dist Tvl</td>
<td>1,378.38</td>
<td>3,372.72</td>
</tr>
<tr>
<td>72230 · Gov Elect KI Tvl</td>
<td>0.00</td>
<td>531.35</td>
</tr>
<tr>
<td>72220 · Gov Elect Tvl &amp; Misc - Other</td>
<td>0.00</td>
<td>56.00</td>
</tr>
<tr>
<td><strong>Total 72200 · Gov Elect Tvl &amp; Misc</strong></td>
<td><strong>3,417.00</strong></td>
<td><strong>4,365.00</strong></td>
</tr>
<tr>
<td>72300 · Vice Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72310 · Vice Gov ICON</td>
<td>1,412.83</td>
<td>1,273.66</td>
</tr>
<tr>
<td>72320 · Vice Gov Dist Tvl</td>
<td>293.60</td>
<td>470.72</td>
</tr>
</tbody>
</table>

Page 1
### Kansas District Kiwanis Current Profit & Loss
#### October 2018 through July 2019

<table>
<thead>
<tr>
<th>Category</th>
<th>Oct '18 - Jul 19</th>
<th>Oct '17 - Jul 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>72300 - Vice Gov Tvl &amp; Misc - Other</td>
<td>262.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72300 - Vice Gov Tvl &amp; Misc</td>
<td>1,998.43</td>
<td>1,744.38</td>
</tr>
<tr>
<td>72400 - Imgd Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72420 - Imgd Gov Dist Tvl</td>
<td>737.00</td>
<td>394.23</td>
</tr>
<tr>
<td>72420 - Imgd Gov Tvl &amp; Misc - Other</td>
<td>0.00</td>
<td>275.77</td>
</tr>
<tr>
<td>Total 72400 - Imgd Gov Tvl &amp; Misc</td>
<td>737.00</td>
<td>670.00</td>
</tr>
<tr>
<td>72500 - Dist Sec Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72510 - Dist Sec ICON</td>
<td>2,086.64</td>
<td>1,129.18</td>
</tr>
<tr>
<td>72520 - Dist Sec Dist Tvl</td>
<td>0.00</td>
<td>1,323.66</td>
</tr>
<tr>
<td>72530 - Dist Sec Ki Tvl</td>
<td>880.44</td>
<td>964.16</td>
</tr>
<tr>
<td>72540 - Dist Sec Tvl &amp; Misc - Other</td>
<td>276.20</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72500 - Dist Sec Tvl &amp; Misc</td>
<td>3,242.28</td>
<td>3,417.00</td>
</tr>
<tr>
<td>72600 - Dist Treas Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72620 - Dist Treas Dist Tvl</td>
<td>469.82</td>
<td>467.09</td>
</tr>
<tr>
<td>Total 72600 - Dist Treas Tvl &amp; Misc</td>
<td>469.82</td>
<td>467.09</td>
</tr>
<tr>
<td>72700 - International trustee Candidate</td>
<td>585.06</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72000 - Off Tvl &amp; Misc</td>
<td>15,455.95</td>
<td>15,054.52</td>
</tr>
<tr>
<td>73000 - Lt Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73100 - Div 2 Tvl &amp; Misc</td>
<td>0.00</td>
<td>737.00</td>
</tr>
<tr>
<td>73150 - Div 3 Tvl &amp; Misc</td>
<td>926.79</td>
<td>0.00</td>
</tr>
<tr>
<td>73250 - Div 5 Tvl &amp; Misc</td>
<td>0.00</td>
<td>89.60</td>
</tr>
<tr>
<td>73350 - Div 7 Tvl &amp; Misc</td>
<td>315.40</td>
<td>0.00</td>
</tr>
<tr>
<td>73400 - Div 8 Tvl &amp; Misc</td>
<td>252.15</td>
<td>488.68</td>
</tr>
<tr>
<td>73500 - Div 10 Tvl &amp; Misc</td>
<td>486.80</td>
<td>0.00</td>
</tr>
<tr>
<td>73550 - Div 11 Tvl &amp; Misc</td>
<td>0.00</td>
<td>737.00</td>
</tr>
<tr>
<td>73600 - Div 12 Tvl &amp; Misc</td>
<td>408.64</td>
<td>0.00</td>
</tr>
<tr>
<td>73900 - Lt Gov Ect ICON</td>
<td>0.00</td>
<td>3,190.70</td>
</tr>
<tr>
<td>73915 - Div 3 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>352.67</td>
</tr>
<tr>
<td>73965 - Div 12 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>690.12</td>
</tr>
<tr>
<td>Total 73000 - Lt Gov Tvl &amp; Misc</td>
<td>2,389.78</td>
<td>6,285.97</td>
</tr>
<tr>
<td>74000 - Comm Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>74450 - PR Committee</td>
<td>0.00</td>
<td>652.45</td>
</tr>
<tr>
<td>74700 - District Photographer</td>
<td>0.00</td>
<td>502.60</td>
</tr>
<tr>
<td>74800 - The Formula</td>
<td>3,736.88</td>
<td>0.00</td>
</tr>
<tr>
<td>74900 - Youth Protection</td>
<td>963.73</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 74000 - Comm Tvl &amp; Misc</td>
<td>4,700.61</td>
<td>1,164.95</td>
</tr>
<tr>
<td>77000 - CKI Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>77100 - CKI Off</td>
<td>0.00</td>
<td>651.65</td>
</tr>
<tr>
<td>77200 - CKI Admin</td>
<td>0.00</td>
<td>187.00</td>
</tr>
<tr>
<td>77300 - CKI Tvl &amp; Sup</td>
<td>1,235.00</td>
<td>1,042.00</td>
</tr>
<tr>
<td>77500 - CKI DCON</td>
<td>2,923.00</td>
<td>4,297.77</td>
</tr>
<tr>
<td>77600 - CKI ICON</td>
<td>2,298.56</td>
<td>1,104.64</td>
</tr>
<tr>
<td>Total 77000 - CKI Expenses</td>
<td>6,456.56</td>
<td>7,283.05</td>
</tr>
<tr>
<td>78000 - KC Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>78300 - KC Tvl &amp; Exp</td>
<td>3,803.04</td>
<td>9,410.16</td>
</tr>
<tr>
<td>78500 - KC DCON</td>
<td>9,865.96</td>
<td>9,822.70</td>
</tr>
<tr>
<td>78600 - KC ICON</td>
<td>20,658.14</td>
<td>7,565.08</td>
</tr>
<tr>
<td>Total 78000 - KC Expenses</td>
<td>34,268.14</td>
<td>26,817.94</td>
</tr>
<tr>
<td>79000 - BC KK &amp; AC expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>79200 - BC Admin</td>
<td>0.00</td>
<td>497.60</td>
</tr>
<tr>
<td>79500 - BC DCON</td>
<td>1,638.67</td>
<td>1,293.77</td>
</tr>
<tr>
<td>79700 - KKkids Club Expenses</td>
<td>0.00</td>
<td>420.61</td>
</tr>
<tr>
<td>79800 - Aktion Club Expenses</td>
<td>0.00</td>
<td>1,468.80</td>
</tr>
<tr>
<td>Total 79000 - BC KK &amp; AC expenses</td>
<td>1,638.67</td>
<td>3,690.78</td>
</tr>
<tr>
<td>80000 - KL Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>80100 - KL Admin</td>
<td>2,000.00</td>
<td>8,472.86</td>
</tr>
<tr>
<td>80200 - KL Support</td>
<td>0.00</td>
<td>660.11</td>
</tr>
</tbody>
</table>

---

Page 2
<table>
<thead>
<tr>
<th>Account Code</th>
<th>Description</th>
<th>Oct '18 - Jul 19</th>
<th>Oct '17 - Jul 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>80000</td>
<td>KL Expenses - Other</td>
<td>0.00</td>
<td>7,769.78</td>
</tr>
<tr>
<td></td>
<td>Total 80000 · KL Expenses</td>
<td>2,000.00</td>
<td>16,902.75</td>
</tr>
<tr>
<td>81000</td>
<td>Dist Sec Non-TvI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81100</td>
<td>Dist Sec Ofc Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81110</td>
<td>Dist Sec Print &amp; Post</td>
<td>98.18</td>
<td>0.00</td>
</tr>
<tr>
<td>81190</td>
<td>Dist Sect Other</td>
<td>0.00</td>
<td>321.31</td>
</tr>
<tr>
<td></td>
<td>Total 81100 · Dist Sec Ofc Exp</td>
<td>98.18</td>
<td>321.31</td>
</tr>
<tr>
<td>82000</td>
<td>Dist Treas Non-TvI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>82100</td>
<td>Dist Treas Ofc Exp</td>
<td>295.46</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total 82000 · Dist Treas Non-TvI</td>
<td>295.46</td>
<td>0.00</td>
</tr>
<tr>
<td>83000</td>
<td>Other Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td>83100</td>
<td>Mbr Items</td>
<td></td>
<td></td>
</tr>
<tr>
<td>83110</td>
<td>Mbr Awards</td>
<td>0.00</td>
<td>26.95</td>
</tr>
<tr>
<td>83120</td>
<td>Off Pins</td>
<td>136.90</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total 83100 · Mbr Items</td>
<td>136.90</td>
<td>26.95</td>
</tr>
<tr>
<td>83200</td>
<td>M-Y Conf</td>
<td>3,845.42</td>
<td>2,675.99</td>
</tr>
<tr>
<td>83300</td>
<td>DCON</td>
<td>1,555.17</td>
<td>750.00</td>
</tr>
<tr>
<td>83400</td>
<td>Online Reg Fee DON'T USE IN FUT</td>
<td>0.00</td>
<td>376.15</td>
</tr>
<tr>
<td>83600</td>
<td>Lt Gov Ed</td>
<td>3,810.47</td>
<td>3,741.72</td>
</tr>
<tr>
<td>83700</td>
<td>ICON District Dinner</td>
<td>0.00</td>
<td>756.11</td>
</tr>
<tr>
<td>83820</td>
<td>Don't Meth With Expenses</td>
<td>239.98</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total 83000 · Other Exp</td>
<td>9,567.94</td>
<td>8,326.92</td>
</tr>
<tr>
<td>84000</td>
<td>Other Officer Non-Travel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>84200</td>
<td>The Kiwanian</td>
<td>616.00</td>
<td>320.00</td>
</tr>
<tr>
<td>84400</td>
<td>PR Supplies</td>
<td>350.00</td>
<td>12.86</td>
</tr>
<tr>
<td></td>
<td>Total 84000 · Other Officer Non-Travel</td>
<td>966.00</td>
<td>332.86</td>
</tr>
<tr>
<td>85000</td>
<td>SLP Spt</td>
<td></td>
<td></td>
</tr>
<tr>
<td>85100</td>
<td>BC Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85200</td>
<td>KC Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85300</td>
<td>CKI Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85400</td>
<td>Altion Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85500</td>
<td>KKiD Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85600</td>
<td>Key Ldr Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total 85000 · SLP Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>89000</td>
<td>Other Business Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89100</td>
<td>Insurance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89110</td>
<td>Fidelity Bond</td>
<td>257.00</td>
<td>257.00</td>
</tr>
<tr>
<td>89120</td>
<td>Directors &amp; Officers Insurance</td>
<td>800.00</td>
<td>800.00</td>
</tr>
<tr>
<td></td>
<td>Total 89100 · Insurance</td>
<td>1,057.00</td>
<td>1,057.00</td>
</tr>
<tr>
<td></td>
<td>Total 89000 · Other Business Expenses</td>
<td>1,057.00</td>
<td>1,057.00</td>
</tr>
<tr>
<td></td>
<td>Total Expense</td>
<td>80,732.29</td>
<td>87,971.06</td>
</tr>
<tr>
<td></td>
<td>Net Income</td>
<td>24,328.98</td>
<td>21,466.05</td>
</tr>
<tr>
<td>Category</td>
<td>Oct '18</td>
<td>Sep '18</td>
<td>Budget</td>
</tr>
<tr>
<td>----------</td>
<td>---------</td>
<td>---------</td>
<td>--------</td>
</tr>
<tr>
<td>Total 72100 · Gov Tvl &amp; Misc</td>
<td>5,016.36</td>
<td>9,100.00</td>
<td></td>
</tr>
<tr>
<td>Total 72200 · Gov Elec Tvl &amp; Misc</td>
<td>3,417.00</td>
<td>5,100.00</td>
<td></td>
</tr>
<tr>
<td>Total 72300 · Vice Gov Tvl &amp; Misc</td>
<td>1,098.43</td>
<td>3,900.00</td>
<td></td>
</tr>
<tr>
<td>Total 72400 · Imd Gov Tvl &amp; Misc</td>
<td>737.00</td>
<td>1,100.00</td>
<td></td>
</tr>
<tr>
<td>Total 72500 · Dist Sec Tvl &amp; Misc</td>
<td>3,242.28</td>
<td>5,100.00</td>
<td></td>
</tr>
<tr>
<td>Total 72600 · Dist Treas Tvl &amp; Misc</td>
<td>459.82</td>
<td>1,000.00</td>
<td></td>
</tr>
<tr>
<td>73100 · Div 2 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>73150 · Div 3 Tvl &amp; Misc</td>
<td>628.79</td>
<td>1,600.00</td>
<td></td>
</tr>
<tr>
<td>73250 · Div 4 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>73350 · Div 5 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>73450 · Div 6 Tvl &amp; Misc</td>
<td>0.00</td>
<td>900.00</td>
<td></td>
</tr>
<tr>
<td>73550 · Div 7 Tvl &amp; Misc</td>
<td>315.40</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>73650 · Div 8 Tvl &amp; Misc</td>
<td>252.15</td>
<td>1,100.00</td>
<td></td>
</tr>
<tr>
<td>73750 · Div 9 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>73850 · Div 10 Tvl &amp; Misc</td>
<td>486.80</td>
<td>1,600.00</td>
<td></td>
</tr>
<tr>
<td>73950 · Div 11 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>74050 · Div 12 Tvl &amp; Misc</td>
<td>408.64</td>
<td>1,700.00</td>
<td></td>
</tr>
<tr>
<td>75000 · Lt Gov Elec ICON</td>
<td>0.00</td>
<td>6,000.00</td>
<td></td>
</tr>
<tr>
<td>75100 · Div 2 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>75200 · Div 3 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>75300 · Div 4 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>75400 · Div 5 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>75500 · Div 6 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>75600 · Div 7 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>75700 · Div 8 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>75800 · Div 9 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>75900 · Div 10 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>76000 · Div 11 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>76100 · Div 12 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>600.00</td>
<td></td>
</tr>
</tbody>
</table>
# Kansas District Kiwanis 2013
## Balance Sheet
### As of July 31, 2019

### ASSETS
#### Current Assets
- **Checking/Savings**
  - 10000 · Cash
  - 10100 · MJBT
  - 10110 · MJBT Checking 679515
  - 10120 · MJBT Treasury 679623
  - 10130 · M&J CD 2409
  - 10140 · M&J CD 2410

<table>
<thead>
<tr>
<th></th>
<th>Jul 31, 19</th>
<th>Jul 31, 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total 10100 · MJBT</td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
<tr>
<td>Total 10000 · Cash</td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
<tr>
<td>Total Checking/Savings</td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
<tr>
<td>Total Current Assets</td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
</tbody>
</table>

#### TOTAL ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Jul 31, 19</th>
<th>Jul 31, 18</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
</tbody>
</table>

### LIABILITIES & EQUITY
#### Equity
- 30000 · Net Assets
  - 30100 · Net Assets Kiwanis
  - 30200 · Board Designated Assets
    - 30210 · Contingency Reserve
    - 30220 · Intl Conventions Reserve
    - 30230 · Intl Trustee Election Reserve
  - 30300 · Net Assets Circle K
  - 30400 · Net Assets Key Club
  - 30500 · Net Assets Builders Club
  - 30600 · Net Assets Key Leader
  - 30700 · Net Assets Club Building
  - 30750 · Net Assets - Don't Moth With Us
  - 30800 · Net Assets KKids
  - 30900 · Net Assets Aktion Clubs

<table>
<thead>
<tr>
<th></th>
<th>Jul 31, 19</th>
<th>Jul 31, 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total 30200 · Board Designated Assets</td>
<td>78,000.00</td>
<td>77,000.00</td>
</tr>
<tr>
<td>30300 · Net Assets Circle K</td>
<td>3,053.03</td>
<td>0.00</td>
</tr>
<tr>
<td>30400 · Net Assets Key Club</td>
<td>2,271.18</td>
<td>7,298.17</td>
</tr>
<tr>
<td>30500 · Net Assets Builders Club</td>
<td>2,508.16</td>
<td>2,747.82</td>
</tr>
<tr>
<td>30600 · Net Assets Key Leader</td>
<td>8,131.47</td>
<td>8,476.47</td>
</tr>
<tr>
<td>30700 · Net Assets Club Building</td>
<td>700.00</td>
<td>0.00</td>
</tr>
<tr>
<td>30750 · Net Assets - Don't Moth With Us</td>
<td>2,405.02</td>
<td>0.00</td>
</tr>
<tr>
<td>30800 · Net Assets KKids</td>
<td>3,319.98</td>
<td>3,069.98</td>
</tr>
<tr>
<td>30900 · Net Assets Aktion Clubs</td>
<td>1,821.80</td>
<td>1,521.80</td>
</tr>
<tr>
<td>Total 30000 · Net Assets</td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
<tr>
<td>32000 · Unrestricted Net Assets</td>
<td>-24,328.98</td>
<td>-21,466.05</td>
</tr>
<tr>
<td>Net Income</td>
<td>24,328.98</td>
<td>21,466.05</td>
</tr>
<tr>
<td>Total Equity</td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
</tbody>
</table>

#### TOTAL LIABILITIES & EQUITY

<table>
<thead>
<tr>
<th></th>
<th>Jul 31, 19</th>
<th>Jul 31, 18</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>126,316.12</td>
<td>118,775.53</td>
</tr>
</tbody>
</table>
### Kansas District Kiwanis
#### Profit & Loss Budget vs. Actual
October 2018 through September 2019

<table>
<thead>
<tr>
<th>Income</th>
<th>Oct '18 - Sep 19</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>44000 - Kiwanis Foundations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>44100 - KKF for Kiwanian</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>44200 - KKF - SLP</td>
<td>0.00</td>
<td>3,250.00</td>
</tr>
<tr>
<td>44300 - KKF for Lt Gov Ed</td>
<td>0.00</td>
<td>2,000.00</td>
</tr>
<tr>
<td><strong>Total 44000 - Kiwanis Foundations</strong></td>
<td><strong>0.00</strong></td>
<td><strong>5,750.00</strong></td>
</tr>
<tr>
<td>52000 - Dues Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>52100 - Regular Membership Dues</td>
<td>37,242.00</td>
<td>34,200.00</td>
</tr>
<tr>
<td>52200 - Kiwanian Dues</td>
<td>2,069.00</td>
<td>1,900.00</td>
</tr>
<tr>
<td>52300 - SLP Dues</td>
<td>8,275.00</td>
<td>7,800.00</td>
</tr>
<tr>
<td>52400 - New Member Dues</td>
<td>4,103.00</td>
<td>2,210.00</td>
</tr>
<tr>
<td>52800 - KC Dues (02)</td>
<td>703.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total 52000 - Dues Revenue</strong></td>
<td><strong>52,393.00</strong></td>
<td><strong>45,910.00</strong></td>
</tr>
<tr>
<td>53000 - Investment Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100 - Interest-Savings, Short-term CD</td>
<td>1,528.31</td>
<td>300.00</td>
</tr>
<tr>
<td><strong>Total 53000 - Investment Revenue</strong></td>
<td><strong>1,528.31</strong></td>
<td><strong>300.00</strong></td>
</tr>
<tr>
<td>55000 - Other Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55400 - Kiwanis Sales</td>
<td>0.00</td>
<td>50.00</td>
</tr>
<tr>
<td>55900 - Misc Income</td>
<td>831.11</td>
<td></td>
</tr>
<tr>
<td><strong>Total 55000 - Other Revenue</strong></td>
<td><strong>831.11</strong></td>
<td><strong>50.00</strong></td>
</tr>
<tr>
<td>58000 - Special Event Revenues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>58100 - Mid-Year Conference</td>
<td>6,263.00</td>
<td>10,000.00</td>
</tr>
<tr>
<td>58200 - District Convention</td>
<td>12,218.50</td>
<td>20,000.00</td>
</tr>
<tr>
<td>58300 - ICON District Dinner</td>
<td>0.00</td>
<td>2,000.00</td>
</tr>
<tr>
<td><strong>Total 58000 - Special Event Revenues</strong></td>
<td><strong>18,581.50</strong></td>
<td><strong>32,000.00</strong></td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td><strong>73,333.92</strong></td>
<td><strong>84,010.00</strong></td>
</tr>
</tbody>
</table>

### Expense

<table>
<thead>
<tr>
<th>Expense</th>
<th>Oct '18 - Sep 19</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>71000 - Contract Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71200 - Accounting Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71210 - Audit &amp; Tax Return</td>
<td>1,788.00</td>
<td>800.00</td>
</tr>
<tr>
<td><strong>Total 71200 - Accounting Fees</strong></td>
<td><strong>1,788.00</strong></td>
<td><strong>800.00</strong></td>
</tr>
<tr>
<td>71300 - Legal Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71310 - State Registration Fees</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Total 71300 - Legal Fees</strong></td>
<td><strong>40.00</strong></td>
<td><strong>40.00</strong></td>
</tr>
<tr>
<td>71900 - Outside Contract Services</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td><strong>Total 71000 - Contract Services</strong></td>
<td><strong>1,828.00</strong></td>
<td><strong>1,240.00</strong></td>
</tr>
<tr>
<td>72000 - Off Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72100 - Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72110 - Gov ICON</td>
<td>950.96</td>
<td></td>
</tr>
<tr>
<td>72120 - Gov Dist Tvl</td>
<td>2,814.27</td>
<td></td>
</tr>
<tr>
<td>72100 - Gov Tvl &amp; Misc - Other</td>
<td>1,251.13</td>
<td>9,100.00</td>
</tr>
<tr>
<td><strong>Total 72100 - Gov Tvl &amp; Misc</strong></td>
<td><strong>5,016.36</strong></td>
<td><strong>9,100.00</strong></td>
</tr>
<tr>
<td>72200 - Gov Elect Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72210 - Gov Elect ICON</td>
<td>2,038.62</td>
<td></td>
</tr>
<tr>
<td>72220 - Gov Elect Dist Tvl</td>
<td>1,378.38</td>
<td></td>
</tr>
<tr>
<td>72200 - Gov Elect Tvl &amp; Misc - Other</td>
<td>0.00</td>
<td>5,100.00</td>
</tr>
<tr>
<td><strong>Total 72200 - Gov Elect Tvl &amp; Misc</strong></td>
<td><strong>3,417.00</strong></td>
<td><strong>5,100.00</strong></td>
</tr>
<tr>
<td>72300 - Vice Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72310 - Vice Gov ICON</td>
<td>1,412.83</td>
<td></td>
</tr>
<tr>
<td>72320 - Vice Gov Dist Tvl</td>
<td>293.60</td>
<td></td>
</tr>
<tr>
<td>72300 - Vice Gov Tvl &amp; Misc - Other</td>
<td>292.00</td>
<td>3,800.00</td>
</tr>
<tr>
<td><strong>Total 72300 - Vice Gov Tvl &amp; Misc</strong></td>
<td><strong>1,998.43</strong></td>
<td><strong>3,900.00</strong></td>
</tr>
<tr>
<td>72400 - Imp Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72420 - Imp Gov Dist Tvl</td>
<td>737.00</td>
<td></td>
</tr>
<tr>
<td>72400 - Imp Gov Tvl &amp; Misc - Other</td>
<td>0.00</td>
<td>1,100.00</td>
</tr>
</tbody>
</table>

Page 1
# Kansas District Kiwanis

## Profit & Loss Budget vs. Actual

October 2018 through September 2019

<table>
<thead>
<tr>
<th></th>
<th>Oct '18 - Sep 19</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total 72400 - Imd Gov Tvl &amp; Misc</strong></td>
<td>737.00</td>
<td>1,100.00</td>
</tr>
<tr>
<td>72500 - Dist Sec Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72510 - Dist Sec ICON</td>
<td>2,086.64</td>
<td></td>
</tr>
<tr>
<td>72520 - Dist Sec KI Tvl</td>
<td>880.44</td>
<td></td>
</tr>
<tr>
<td>72530 - Dist Sec Tvl &amp; Misc - Other</td>
<td>276.20</td>
<td>5,100.00</td>
</tr>
<tr>
<td><strong>Total 72500 - Dist Sec Tvl &amp; Misc</strong></td>
<td>3,242.28</td>
<td></td>
</tr>
<tr>
<td>72600 - Dist Treas Tvl &amp; Misc</td>
<td>459.82</td>
<td>1,000.00</td>
</tr>
<tr>
<td>72620 - Dist Treas Dist Tvl</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total 72600 - Dist Treas Tvl &amp; Misc</strong></td>
<td>459.82</td>
<td></td>
</tr>
<tr>
<td>72700 - International trustee Candidate</td>
<td>316.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total 72200 - Off Tvl &amp; Misc</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>73000 - Lt Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73100 - Div 2 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73160 - Div 3 Tvl &amp; Misc</td>
<td>926.79</td>
<td>1,600.00</td>
</tr>
<tr>
<td>73200 - Div 4 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73250 - Div 5 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73300 - Div 6 Tvl &amp; Misc</td>
<td>0.00</td>
<td>900.00</td>
</tr>
<tr>
<td>73350 - Div 7 Tvl &amp; Misc</td>
<td>315.40</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73400 - Div 8 Tvl &amp; Misc</td>
<td>262.15</td>
<td>1,100.00</td>
</tr>
<tr>
<td>73450 - Div 9 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73500 - Div 10 Tvl &amp; Misc</td>
<td>486.80</td>
<td>1,800.00</td>
</tr>
<tr>
<td>73550 - Div 11 Tvl &amp; Misc</td>
<td>0.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>73600 - Div 12 Tvl &amp; Misc</td>
<td>406.64</td>
<td>1,700.00</td>
</tr>
<tr>
<td>73900 - Lt Gov Elect ICON</td>
<td>0.00</td>
<td>6,000.00</td>
</tr>
<tr>
<td>73910 - Div 2 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73915 - Div 3 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73920 - Div 4 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73925 - Div 5 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73930 - Div 6 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73935 - Div 7 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73940 - Div 8 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73945 - Div 9 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td>73950 - Div 10 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73960 - Div 11 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>73965 - Div 12 Lt Goc Elect Travel</td>
<td>0.00</td>
<td>600.00</td>
</tr>
<tr>
<td><strong>Total 73300 - Lt Gov Tvl &amp; Misc</strong></td>
<td>2,389.78</td>
<td>25,400.00</td>
</tr>
<tr>
<td>74000 - Comm Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>74400 - The Kiwanian Editor</td>
<td>0.00</td>
<td>100.00</td>
</tr>
<tr>
<td>74450 - PR Committee</td>
<td>0.00</td>
<td>750.00</td>
</tr>
<tr>
<td>74500 - Partnership Coordinator</td>
<td>0.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>74505 - District AV Coordinator</td>
<td>0.00</td>
<td>600.00</td>
</tr>
<tr>
<td>74700 - District Photographer</td>
<td>0.00</td>
<td>750.00</td>
</tr>
<tr>
<td>74700 - The Formula</td>
<td>3,736.88</td>
<td>4,850.00</td>
</tr>
<tr>
<td>74700 - Youth Protection</td>
<td>983.73</td>
<td>1,000.00</td>
</tr>
<tr>
<td>74700 - Misc Committee Travel</td>
<td>0.00</td>
<td>400.00</td>
</tr>
<tr>
<td><strong>Total 74000 - Comm Tvl &amp; Misc</strong></td>
<td>4,700.61</td>
<td>9,850.00</td>
</tr>
<tr>
<td>76000 - CLE Instr Tvl &amp; Misc</td>
<td>0.00</td>
<td>750.00</td>
</tr>
<tr>
<td>81000 - Dist Sec Non-Tvl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81100 - Dist Sec Ofc Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81110 - Dist Sec Print &amp; Post</td>
<td>98.18</td>
<td></td>
</tr>
<tr>
<td>81110 - Dist Sec Ofc Exp - Other</td>
<td>0.00</td>
<td>1,750.00</td>
</tr>
<tr>
<td><strong>Total 81100 - Dist Sec Ofc Exp</strong></td>
<td>98.18</td>
<td>1,750.00</td>
</tr>
<tr>
<td><strong>Total 81000 - Dist Sec Non-Tvl</strong></td>
<td>98.18</td>
<td>1,750.00</td>
</tr>
<tr>
<td>82000 - Dist Treas Non-Tvl</td>
<td>295.46</td>
<td>300.00</td>
</tr>
<tr>
<td>82100 - Dist Treas Ofc Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total 82000 - Dist Treas Non-Tvl</strong></td>
<td>295.46</td>
<td>300.00</td>
</tr>
<tr>
<td>83000 - Other Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
<td>Oct '18 - Sep 19</td>
</tr>
<tr>
<td>-------</td>
<td>-----------------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>83100</td>
<td>Mbr Items</td>
<td>136.90</td>
</tr>
<tr>
<td>83120</td>
<td>Off Pins</td>
<td>0.00</td>
</tr>
<tr>
<td>83100</td>
<td>Mbr Items - Other</td>
<td></td>
</tr>
<tr>
<td>Total 83100</td>
<td>Mbr Items</td>
<td>136.90</td>
</tr>
<tr>
<td>83200</td>
<td>M-Y Conf</td>
<td>3,845.42</td>
</tr>
<tr>
<td>83300</td>
<td>DCON</td>
<td>1,555.17</td>
</tr>
<tr>
<td>83600</td>
<td>Lt Gov Ed</td>
<td>3,810.47</td>
</tr>
<tr>
<td>83700</td>
<td>ICON District Dinner</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 83000</td>
<td>Other Exp</td>
<td>9,347.96</td>
</tr>
<tr>
<td>84000</td>
<td>Other Officer Non-Travel</td>
<td></td>
</tr>
<tr>
<td>84100</td>
<td>Lt Governors Div Mtgs, Postage,</td>
<td>0.00</td>
</tr>
<tr>
<td>84200</td>
<td>The Kiwanian</td>
<td>616.00</td>
</tr>
<tr>
<td>84400</td>
<td>PR Supplies</td>
<td>350.00</td>
</tr>
<tr>
<td>84500</td>
<td>AV Supplies</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 84000</td>
<td>Other Officer Non-Travel</td>
<td>866.00</td>
</tr>
<tr>
<td>85000</td>
<td>SLP Spt</td>
<td></td>
</tr>
<tr>
<td>85100</td>
<td>BC Spt</td>
<td>650.00</td>
</tr>
<tr>
<td>85200</td>
<td>KC Spt</td>
<td>6,448.00</td>
</tr>
<tr>
<td>85300</td>
<td>CKI Spt</td>
<td>4,000.00</td>
</tr>
<tr>
<td>85400</td>
<td>Aktion Spt</td>
<td>400.00</td>
</tr>
<tr>
<td>85500</td>
<td>KKi Spt</td>
<td>250.00</td>
</tr>
<tr>
<td>85600</td>
<td>Key Ldr Spt</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Total 85000</td>
<td>SLP Spt</td>
<td>14,248.00</td>
</tr>
<tr>
<td>89000</td>
<td>Other Business Expenses</td>
<td></td>
</tr>
<tr>
<td>89100</td>
<td>Insurance</td>
<td></td>
</tr>
<tr>
<td>89110</td>
<td>Fidelity Bond</td>
<td>257.00</td>
</tr>
<tr>
<td>89120</td>
<td>Directors &amp; Officers Insurance</td>
<td>800.00</td>
</tr>
<tr>
<td>Total 89100</td>
<td>Insurance</td>
<td>1,057.00</td>
</tr>
<tr>
<td>Total 89000</td>
<td>Other Business Expenses</td>
<td>1,057.00</td>
</tr>
<tr>
<td>Total Expense</td>
<td>50,117.88</td>
<td>111,288.00</td>
</tr>
<tr>
<td>Net Income</td>
<td>23,216.04</td>
<td>-27,276.00</td>
</tr>
<tr>
<td>Income</td>
<td>Oct '18 - Jul 19</td>
<td>Oct '17 - Jul 18</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>-----------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>44000 · Kiwanis Foundations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>44400 · KKF for Misc</td>
<td>0.00</td>
<td>1,111.00</td>
</tr>
<tr>
<td>44800 · KI Foundation</td>
<td>2,846.00</td>
<td>2,002.00</td>
</tr>
<tr>
<td><strong>Total 44000 · Kiwanis Foundations</strong></td>
<td>2,646.00</td>
<td>3,113.00</td>
</tr>
<tr>
<td>52000 · Dues Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>52100 · Regular Membership Dues</td>
<td>37,242.00</td>
<td>38,671.82</td>
</tr>
<tr>
<td>52200 · Kiwanian Dues</td>
<td>2,069.00</td>
<td>2,148.44</td>
</tr>
<tr>
<td>52300 · SLP Dues</td>
<td>9,276.00</td>
<td>8,593.74</td>
</tr>
<tr>
<td>52400 · New Member Dues</td>
<td>4,103.00</td>
<td>2,329.00</td>
</tr>
<tr>
<td>52600 · KCI Dues (03)</td>
<td>1,297.00</td>
<td>1,113.00</td>
</tr>
<tr>
<td>52800 · KC Dues (02)</td>
<td>6,302.00</td>
<td>5,598.00</td>
</tr>
<tr>
<td><strong>Total 52000 · Dues Revenue</strong></td>
<td>59,289.00</td>
<td>55,454.00</td>
</tr>
<tr>
<td>53000 · Investment Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100 · Interest-Savings, Short-term CD</td>
<td>1,528.31</td>
<td>1,389.47</td>
</tr>
<tr>
<td><strong>Total 53000 · Investment Revenue</strong></td>
<td>1,528.31</td>
<td>1,389.47</td>
</tr>
<tr>
<td>55000 · Other Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55400 · Kiwanis Sales</td>
<td>0.00</td>
<td>31.00</td>
</tr>
<tr>
<td>55900 · Misc Income</td>
<td>1,531.11</td>
<td>215.00</td>
</tr>
<tr>
<td><strong>Total 55000 · Other Revenue</strong></td>
<td>1,531.11</td>
<td>246.00</td>
</tr>
<tr>
<td>55600 · Key Leader Donations</td>
<td>350.00</td>
<td>10,325.00</td>
</tr>
<tr>
<td>55810 · Circle K Donations</td>
<td>2,203.25</td>
<td>0.00</td>
</tr>
<tr>
<td>58000 · Special Event Revenues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>58100 · Mid-Year Conference</td>
<td>6,363.00</td>
<td>4,610.86</td>
</tr>
<tr>
<td>58200 · District Convention</td>
<td>12,218.50</td>
<td>10,435.00</td>
</tr>
<tr>
<td>58300 · ICON District Dinner</td>
<td>0.00</td>
<td>840.00</td>
</tr>
<tr>
<td>58500 · Builders DCON</td>
<td>749.00</td>
<td>336.00</td>
</tr>
<tr>
<td>58900 · Circle K DCON</td>
<td>0.00</td>
<td>3,179.69</td>
</tr>
<tr>
<td>58800 · Key Club DCON</td>
<td>7,211.10</td>
<td>6,002.37</td>
</tr>
<tr>
<td>58900 · Key Club ICON</td>
<td>10,973.00</td>
<td>9,605.62</td>
</tr>
<tr>
<td><strong>Total 58000 · Special Event Revenues</strong></td>
<td>37,514.60</td>
<td>35,909.64</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td>105,061.27</td>
<td>109,437.11</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expense</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>71000 · Contract Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71200 · Accounting Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71210 · Audit &amp; Tax Return</td>
<td>1,786.00</td>
<td>803.00</td>
</tr>
<tr>
<td><strong>Total 71200 · Accounting Fees</strong></td>
<td>1,786.00</td>
<td>803.00</td>
</tr>
<tr>
<td>71300 · Legal Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>71310 · State Registration Fees</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Total 71300 · Legal Fees</strong></td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Total 71000 · Contract Services</strong></td>
<td>1,828.00</td>
<td>843.00</td>
</tr>
<tr>
<td>72000 · Off Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72100 · Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72110 · Gov ICON</td>
<td>950.96</td>
<td>418.96</td>
</tr>
<tr>
<td>72120 · Gov Dist Tvl</td>
<td>2,814.27</td>
<td>3,982.09</td>
</tr>
<tr>
<td>72100 · Gov Tvl &amp; Misc - Other</td>
<td>1,251.13</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total 72100 · Gov Tvl &amp; Misc</strong></td>
<td>5,016.36</td>
<td>4,401.05</td>
</tr>
<tr>
<td>72200 · Gov Elect Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72210 · Gov Elect ICON</td>
<td>2,038.62</td>
<td>294.93</td>
</tr>
<tr>
<td>72220 · Gov Elect Dist Tvl</td>
<td>1,378.38</td>
<td>3,372.72</td>
</tr>
<tr>
<td>72230 · Gov Elect KI Tvl</td>
<td>0.00</td>
<td>531.35</td>
</tr>
<tr>
<td>72200 · Gov Elect Tvl &amp; Misc - Other</td>
<td>0.00</td>
<td>56.00</td>
</tr>
<tr>
<td><strong>Total 72200 · Gov Elect Tvl &amp; Misc</strong></td>
<td>3,417.00</td>
<td>4,355.00</td>
</tr>
<tr>
<td>72300 · Vice Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72310 · Vice Gov ICON</td>
<td>1,412.83</td>
<td>1,273.66</td>
</tr>
<tr>
<td>72320 · Vice Gov Dist Tvl</td>
<td>293.60</td>
<td>470.72</td>
</tr>
</tbody>
</table>
## Kansas District Kiwanis Current Profit & Loss

**October 2018 through July 2019**

<table>
<thead>
<tr>
<th>Account</th>
<th>Oct '18 - Jul 19</th>
<th>Oct '17 - Jul 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>72300</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vice Gov Vtl &amp; Misc - Other</td>
<td>282.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72300</td>
<td>1,988.43</td>
<td>1,744.38</td>
</tr>
<tr>
<td>72400</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imd Gov Vtl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72420</td>
<td>737.00</td>
<td>364.23</td>
</tr>
<tr>
<td>72400 - Imd Gov Vtl &amp; Misc - Other</td>
<td>0.00</td>
<td>275.77</td>
</tr>
<tr>
<td>Total 72400</td>
<td>737.00</td>
<td>670.00</td>
</tr>
<tr>
<td>72500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dist Sec Vtl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72510 - Dist Sec ICON</td>
<td>2,085.64</td>
<td>1,126.18</td>
</tr>
<tr>
<td>72520 - Dist Sec Dist Vtl</td>
<td>0.00</td>
<td>1,323.68</td>
</tr>
<tr>
<td>72530 - Dist Sec KI Vtl</td>
<td>880.44</td>
<td>964.16</td>
</tr>
<tr>
<td>72500 - Dist Sec Vtl &amp; Misc - Other</td>
<td>278.20</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72500</td>
<td>3,242.28</td>
<td>3,417.00</td>
</tr>
<tr>
<td>72600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dist Treas Vtl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72620 - Dist Treas Dist Vtl</td>
<td>455.82</td>
<td>467.09</td>
</tr>
<tr>
<td>Total 72600</td>
<td>455.82</td>
<td>467.09</td>
</tr>
<tr>
<td>72700</td>
<td></td>
<td></td>
</tr>
<tr>
<td>International trustee Candidate</td>
<td>585.09</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 72000</td>
<td>15,455.95</td>
<td>15,054.52</td>
</tr>
<tr>
<td>73000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lt Gov Vtl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73100 - Div 2 Vtl &amp; Misc</td>
<td>0.00</td>
<td>737.00</td>
</tr>
<tr>
<td>73150 - Div 3 Vtl &amp; Misc</td>
<td>928.79</td>
<td>0.00</td>
</tr>
<tr>
<td>73250 - Div 5 Vtl &amp; Misc</td>
<td>0.00</td>
<td>69.60</td>
</tr>
<tr>
<td>73350 - Div 7 Vtl &amp; Misc</td>
<td>315.40</td>
<td>0.00</td>
</tr>
<tr>
<td>73400 - Div 8 Vtl &amp; Misc</td>
<td>252.15</td>
<td>488.88</td>
</tr>
<tr>
<td>73500 - Div 10 Vtl &amp; Misc</td>
<td>486.00</td>
<td>0.00</td>
</tr>
<tr>
<td>73550 - Div 11 Vtl &amp; Misc</td>
<td>0.00</td>
<td>737.00</td>
</tr>
<tr>
<td>73600 - Div 12 Vtl &amp; Misc</td>
<td>408.64</td>
<td>0.00</td>
</tr>
<tr>
<td>73900 - Lt Gov Elect ICON</td>
<td>0.00</td>
<td>3,190.70</td>
</tr>
<tr>
<td>73915 - Div 3 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>352.67</td>
</tr>
<tr>
<td>73965 - Div 12 Lt Gov Elect Travel</td>
<td>0.00</td>
<td>690.12</td>
</tr>
<tr>
<td>Total 73000</td>
<td>2,389.78</td>
<td>6,285.97</td>
</tr>
<tr>
<td>74000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comm Vtl &amp; Misc</td>
<td></td>
<td></td>
</tr>
<tr>
<td>74450 - PR Committee</td>
<td>0.00</td>
<td>652.45</td>
</tr>
<tr>
<td>74700 - District Photographer</td>
<td>0.00</td>
<td>502.50</td>
</tr>
<tr>
<td>74800 - The Formula</td>
<td>3,736.88</td>
<td>0.00</td>
</tr>
<tr>
<td>74900 - Youth Protection</td>
<td>963.73</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 74000</td>
<td>4,700.61</td>
<td>1,154.95</td>
</tr>
<tr>
<td>77000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CKI Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>77100 - CKI Off</td>
<td>0.00</td>
<td>651.85</td>
</tr>
<tr>
<td>77200 - CKI Admin</td>
<td>0.00</td>
<td>167.00</td>
</tr>
<tr>
<td>77300 - CKI Vtl &amp; Sup</td>
<td>1,235.00</td>
<td>1,042.00</td>
</tr>
<tr>
<td>77500 - CKI DCON</td>
<td>2,923.00</td>
<td>4,297.77</td>
</tr>
<tr>
<td>77600 - CKI ICON</td>
<td>2,298.58</td>
<td>1,104.64</td>
</tr>
<tr>
<td>Total 77000</td>
<td>6,456.66</td>
<td>7,283.06</td>
</tr>
<tr>
<td>78000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KC Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>78300 - KC Vtl &amp; Exp</td>
<td>3,803.04</td>
<td>9,410.16</td>
</tr>
<tr>
<td>78500 - KC DCON</td>
<td>9,896.95</td>
<td>9,822.70</td>
</tr>
<tr>
<td>78800 - KC ICON</td>
<td>20,558.14</td>
<td>7,585.08</td>
</tr>
<tr>
<td>Total 78000</td>
<td>34,258.14</td>
<td>26,817.94</td>
</tr>
<tr>
<td>79000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BC KK &amp; AG expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>79200 - BC Admin</td>
<td>0.00</td>
<td>497.60</td>
</tr>
<tr>
<td>79500 - BC DCON</td>
<td>1,638.67</td>
<td>1,203.77</td>
</tr>
<tr>
<td>79700 - KKkids Club Expenses</td>
<td>0.00</td>
<td>420.61</td>
</tr>
<tr>
<td>79800 - Aktion Club Expenses</td>
<td>0.00</td>
<td>1,468.80</td>
</tr>
<tr>
<td>Total 79000</td>
<td>1,638.67</td>
<td>3,560.78</td>
</tr>
<tr>
<td>80000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KL Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>80100 - KL Admin</td>
<td>2,000.00</td>
<td>6,472.86</td>
</tr>
<tr>
<td>80200 - KL Support</td>
<td>0.00</td>
<td>660.11</td>
</tr>
</tbody>
</table>
Kansas District Kiwanis Current
Profit & Loss
October 2018 through July 2019

<table>
<thead>
<tr>
<th>X0000</th>
<th>KL Expenses - Other</th>
<th>Oct '18 - Jul '19</th>
<th>Oct '17 - Jul '18</th>
</tr>
</thead>
<tbody>
<tr>
<td>80000</td>
<td>KL Expenses</td>
<td>0.00</td>
<td>7,769.78</td>
</tr>
<tr>
<td>Total 80000</td>
<td>KL Expenses</td>
<td>2,000.00</td>
<td>16,902.75</td>
</tr>
<tr>
<td>81000</td>
<td>Dist Sec Non-Tvl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>81100</td>
<td>Dist Sec Ofc Exp</td>
<td>98.18</td>
<td>0.00</td>
</tr>
<tr>
<td>81110</td>
<td>Dist Sec Print &amp; Post</td>
<td>321.31</td>
<td>321.31</td>
</tr>
<tr>
<td>Total 81100</td>
<td>Dist Sec Ofc Exp</td>
<td>98.18</td>
<td>321.31</td>
</tr>
<tr>
<td>Total 81000</td>
<td>Dist Sec Non-Tvl</td>
<td></td>
<td></td>
</tr>
<tr>
<td>82000</td>
<td>Dist Treas Non-Tvl</td>
<td>295.46</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 82000</td>
<td>Dist Treas Non-Tvl</td>
<td>295.46</td>
<td>0.00</td>
</tr>
<tr>
<td>83000</td>
<td>Other Exp</td>
<td></td>
<td></td>
</tr>
<tr>
<td>83100</td>
<td>Mbr Items</td>
<td></td>
<td></td>
</tr>
<tr>
<td>83110</td>
<td>Mbr Awards</td>
<td>0.00</td>
<td>26.95</td>
</tr>
<tr>
<td>83120</td>
<td>Off Pins</td>
<td>196.90</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 83100</td>
<td>Mbr Items</td>
<td>136.90</td>
<td>26.95</td>
</tr>
<tr>
<td>83200</td>
<td>M-Y Conf</td>
<td>3,845.42</td>
<td>2,675.99</td>
</tr>
<tr>
<td>83300</td>
<td>DCON</td>
<td>1,555.17</td>
<td>750.00</td>
</tr>
<tr>
<td>83400</td>
<td>Online Reg Fee DON'T USE IN FUT</td>
<td>0.00</td>
<td>376.15</td>
</tr>
<tr>
<td>83600</td>
<td>Lt Gov Ed</td>
<td>3,810.47</td>
<td>3,741.72</td>
</tr>
<tr>
<td>83700</td>
<td>ICON District Dinner</td>
<td>0.00</td>
<td>758.11</td>
</tr>
<tr>
<td>83820</td>
<td>Don't Meth With Expenses</td>
<td>239.98</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 83000</td>
<td>Other Exp</td>
<td>9,587.94</td>
<td>8,326.92</td>
</tr>
<tr>
<td>84000</td>
<td>Other Officer Non-Travel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>84200</td>
<td>The Kiwanilan</td>
<td>616.00</td>
<td>320.00</td>
</tr>
<tr>
<td>84400</td>
<td>PR Supplies</td>
<td>350.00</td>
<td>12.66</td>
</tr>
<tr>
<td>Total 84000</td>
<td>Other Officer Non-Travel</td>
<td>966.00</td>
<td>332.66</td>
</tr>
<tr>
<td>85000</td>
<td>SLP Spt</td>
<td></td>
<td></td>
</tr>
<tr>
<td>85100</td>
<td>BC Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85200</td>
<td>KC Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85300</td>
<td>CKI Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85400</td>
<td>Altion Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85500</td>
<td>KKiD Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>85600</td>
<td>Key Ldr Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total 85000</td>
<td>SLP Spt</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>89000</td>
<td>Other Business Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89100</td>
<td>Insurance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89110</td>
<td>Fidelity Bond</td>
<td>257.00</td>
<td>257.00</td>
</tr>
<tr>
<td>89120</td>
<td>Directors &amp; Officers Insurance</td>
<td>800.00</td>
<td>800.00</td>
</tr>
<tr>
<td>Total 89100</td>
<td>Insurance</td>
<td>1,057.00</td>
<td>1,057.00</td>
</tr>
<tr>
<td>Total 89000</td>
<td>Other Business Expenses</td>
<td>1,057.00</td>
<td>1,057.00</td>
</tr>
<tr>
<td>Total Expense</td>
<td></td>
<td>80,732.29</td>
<td>87,971.06</td>
</tr>
<tr>
<td>Net Income</td>
<td></td>
<td>24,328.88</td>
<td>21,466.05</td>
</tr>
</tbody>
</table>
## Kansas District Kiwanis Current

### Profit & Loss Detail

**July 2019**

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Num</th>
<th>Name</th>
<th>Memo</th>
<th>Class</th>
<th>Original Amount</th>
<th>Paid Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Income</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52000 - Dues Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52400 - New Member Dues</td>
<td>Deposit</td>
<td>7/22/2019</td>
<td>10</td>
<td>District New Member Fees</td>
<td>01 - Kiwanis</td>
<td>272.00</td>
<td>272.00</td>
<td>272.00</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>7/28/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>272.00</td>
</tr>
<tr>
<td>52000 - Dues Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52000 - Investment Revenue</td>
<td>Deposit</td>
<td>7/22/2019</td>
<td>10</td>
<td>Interest</td>
<td>01 - Kiwanis</td>
<td>65.57</td>
<td>65.57</td>
<td>65.57</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>7/28/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>131.14</td>
</tr>
<tr>
<td>52000 - Investment Revenue</td>
<td>Deposit</td>
<td>7/31/2019</td>
<td>10</td>
<td>Interest</td>
<td>01 - Kiwanis</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>8/25/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.00</td>
</tr>
<tr>
<td>52000 - Investment Revenue</td>
<td>Deposit</td>
<td>9/23/2019</td>
<td>10</td>
<td>Interest</td>
<td>01 - Kiwanis</td>
<td>55.00</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>10/23/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>110.00</td>
</tr>
<tr>
<td><strong>Total 52000 - Investment Revenue</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.59</td>
</tr>
<tr>
<td>53000 - Special Event Revenues</td>
<td>Deposit</td>
<td>7/22/2019</td>
<td>10</td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>173.00</td>
<td>173.00</td>
<td>173.00</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>7/28/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>8/25/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>346.00</td>
</tr>
<tr>
<td>53000 - Special Event Revenues</td>
<td>Deposit</td>
<td>9/23/2019</td>
<td>10</td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>67.00</td>
<td>67.00</td>
<td>67.00</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>10/23/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>134.00</td>
</tr>
<tr>
<td>Total 53000 - Special Event Revenues</td>
<td>Deposit</td>
<td>10/23/2019</td>
<td>10</td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>139.00</td>
<td>139.00</td>
<td>139.00</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td>10/23/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>278.00</td>
</tr>
<tr>
<td><strong>Total 53000 - Special Event Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.59</td>
</tr>
<tr>
<td><strong>Total 53000 - Special Event Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total 53000 - Special Event Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total 53000 - Special Event Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.59</td>
</tr>
</tbody>
</table>

---

**End of Page 1**
<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Num</th>
<th>Name</th>
<th>Memo</th>
<th>Class</th>
<th>Original Amount</th>
<th>Paid Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Income</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Expense</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>72200 - Off Tvl &amp; Misc</td>
<td>7/22/10</td>
<td>4759</td>
<td>Schwartz, Joanna</td>
<td>ICON Orlando (67% Limit - For Later $12...</td>
<td>01 - Kiwanis</td>
<td>1,208.61</td>
<td>1,208.61</td>
<td>1,208.61</td>
</tr>
<tr>
<td>72200 - Gov Elec Tvl &amp; Misc</td>
<td>7/22/10</td>
<td>4759</td>
<td>Schwartz, Joanna</td>
<td>ICON Orlando (67% Limit - For Later $12...</td>
<td>01 - Kiwanis</td>
<td>1,208.61</td>
<td>1,208.61</td>
<td>1,208.61</td>
</tr>
<tr>
<td>Total 72210 - Gov Elec ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>72200 - Gov Elec Tvl &amp; Misc</td>
<td>7/23/10</td>
<td>4760</td>
<td>Mosier, Ron</td>
<td>ICON Orlando FL</td>
<td>01 - Kiwanis</td>
<td>620.83</td>
<td>620.83</td>
<td>620.83</td>
</tr>
<tr>
<td>72200 - Gov Elec Tvl &amp; Misc</td>
<td>7/23/10</td>
<td>4760</td>
<td>Mosier, Ron</td>
<td>ICON Orlando FL</td>
<td>01 - Kiwanis</td>
<td>620.83</td>
<td>620.83</td>
<td>620.83</td>
</tr>
<tr>
<td>Total 72210 - Gov Elec ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>72300 - Vice Gov Tvl &amp; Misc</td>
<td>7/23/10</td>
<td>4760</td>
<td>Mosier, Ron</td>
<td>ICON Orlando FL</td>
<td>01 - Kiwanis</td>
<td>620.83</td>
<td>620.83</td>
<td>620.83</td>
</tr>
<tr>
<td>Total 72310 - Vice Gov ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 72500 - Dist Sec Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 72510 - Dist Sec ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 72700 - Off Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 73000 - Lt Gov Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 73150 - Div 3 Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74100 - Div 8 Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74200 - Div 9 Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74300 - Div 10 Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74500 - Comm Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74800 - The Formula</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74900 - Youth Protection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>74900 - Youth Protection Check</td>
<td>7/2/10</td>
<td>4701</td>
<td>Maxwell, Jan</td>
<td>Holton Blitz</td>
<td>01 - Kiwanis</td>
<td>325.00</td>
<td>325.00</td>
<td>325.00</td>
</tr>
<tr>
<td>Total 74900 - The Formula</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74900 - Youth Protection Check</td>
<td>7/2/10</td>
<td>4756</td>
<td>Foote, Tobi Ann</td>
<td>ICON Orlando</td>
<td>01 - Kiwanis</td>
<td>312.60</td>
<td>312.60</td>
<td>312.60</td>
</tr>
<tr>
<td>Total 74900 - Youth Protection Check</td>
<td>7/2/10</td>
<td>4756</td>
<td>Foote, Tobi Ann</td>
<td>ICON Orlando</td>
<td>01 - Kiwanis</td>
<td>310.00</td>
<td>310.00</td>
<td>310.00</td>
</tr>
<tr>
<td>Total 74900 - Youth Protection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74900 - Youth Protection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 74900 - Comm Tvl &amp; Misc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>77000 - KC Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>77000 - KC Expenses Check</td>
<td>7/2/10</td>
<td>4755</td>
<td>Geddy, Sloan</td>
<td>CKN District Meeting Pratt</td>
<td>03 - Circle K</td>
<td>82.25</td>
<td>82.25</td>
<td>82.25</td>
</tr>
<tr>
<td>Total 77000 - KC Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 77000 - KC Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78000 - KC Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78000 - KC Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78000 - KC Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78300 - Other Exp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>83200 - DCON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/10</td>
<td>4757</td>
<td>Sack, Chuck</td>
<td>Key Club ICON Washington DC</td>
<td>02 - Key Club</td>
<td>8,065.14</td>
<td>8,065.14</td>
<td>8,065.14</td>
</tr>
<tr>
<td>Total 78600 - KC ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78600 - KC ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78600 - KC ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78600 - KC ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 78600 - KC ICON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total 83200 - Other Exp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 13,974.09

Balance:

- 13,974.09

Page 2
<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Num</th>
<th>Name</th>
<th>Memo</th>
<th>Class</th>
<th>Original Amount</th>
<th>Paid Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.74</td>
<td>4.74</td>
<td>105.85</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>-4.03</td>
<td>-4.03</td>
<td>101.92</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>1.75</td>
<td>1.75</td>
<td>103.57</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>1.75</td>
<td>1.75</td>
<td>105.32</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>7.75</td>
<td>7.75</td>
<td>115.10</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.74</td>
<td>4.74</td>
<td>117.84</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.04</td>
<td>4.04</td>
<td>121.82</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>1.75</td>
<td>1.75</td>
<td>123.65</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>5.20</td>
<td>5.20</td>
<td>128.83</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>2.63</td>
<td>2.63</td>
<td>131.51</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>5.49</td>
<td>5.49</td>
<td>137.00</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>-2.88</td>
<td>-2.88</td>
<td>134.52</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.63</td>
<td>4.63</td>
<td>138.15</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>142.85</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>145.96</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>149.35</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>152.75</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>5.52</td>
<td>5.52</td>
<td>156.07</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>5.00</td>
<td>5.00</td>
<td>163.13</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>-3.97</td>
<td>-3.97</td>
<td>165.16</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>0.40</td>
<td>0.40</td>
<td>164.56</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>167.98</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>6.55</td>
<td>6.55</td>
<td>174.19</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>8.88</td>
<td>8.88</td>
<td>181.06</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>2.48</td>
<td>2.48</td>
<td>183.54</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>5.40</td>
<td>5.40</td>
<td>185.94</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>2.48</td>
<td>2.48</td>
<td>189.12</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>6.10</td>
<td>6.10</td>
<td>191.58</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>2.48</td>
<td>2.48</td>
<td>200.56</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>7.78</td>
<td>7.78</td>
<td>207.84</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>1.29</td>
<td>1.29</td>
<td>209.23</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.04</td>
<td>4.04</td>
<td>213.27</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.32</td>
<td>3.32</td>
<td>216.59</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>9.55</td>
<td>9.55</td>
<td>226.46</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.57</td>
<td>3.57</td>
<td>229.02</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.24</td>
<td>4.24</td>
<td>233.15</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>236.75</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>4.33</td>
<td>4.33</td>
<td>241.89</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>3.40</td>
<td>3.40</td>
<td>245.20</td>
</tr>
<tr>
<td>Deposit</td>
<td>7/2/2019</td>
<td>UnkDonor</td>
<td></td>
<td>DCON Registration</td>
<td>01 - Kiwanis</td>
<td>2.48</td>
<td>2.48</td>
<td>247.77</td>
</tr>
<tr>
<td>Check</td>
<td>7/9/2019</td>
<td>4764</td>
<td>ELBS, Leo</td>
<td>DCON PiDay Night Band</td>
<td>01 - Kiwanis</td>
<td>800.00</td>
<td>802.00</td>
<td>1,047.77</td>
</tr>
</tbody>
</table>

**Total 83300 - DCON**

1,047.77

1,047.77

1,047.77

84000 - Other Exp

84000 - Other Officer Non-Travel

84200 - The Kiwanian

Check 7/11/2019

Visa

Constant Contact 6 months | 01 - Kiwanis | 230.00 | 330.00 | 330.00

84200 - The Kiwanian

Total 84200 - The Kiwanian

84400 - PR Supplies

Check 7/8/2019

Hamco, Mary

Inflatable Sign | 01 - Kiwanis | 350.00 | 350.00 | 350.00

Total 84400 - PR Supplies

Total 84000 - Other Officer Non-Travel

Net Income

1,114.31

1,114.31
## Enclosure 2

**Kiwanis Children's Fund**

### Today Club Report

**As of June 30, 2019**

<table>
<thead>
<tr>
<th>District</th>
<th>Division</th>
<th>Club ID</th>
<th>Club Name</th>
<th>2018-2019 Total Giving</th>
<th>Recognition Status 2018-2019 Per Capita Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Club</td>
<td>Individual</td>
</tr>
<tr>
<td>009</td>
<td>K0901</td>
<td>000164</td>
<td>Lawrence</td>
<td>$360.00</td>
<td>$40.00</td>
</tr>
<tr>
<td>009</td>
<td>K0902</td>
<td>000487</td>
<td>Atchison</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0902</td>
<td>000538</td>
<td>Leavenworth</td>
<td>$260.00</td>
<td>$25.00</td>
</tr>
<tr>
<td>009</td>
<td>K0902</td>
<td>001632</td>
<td>Hiawatha</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0902</td>
<td>002576</td>
<td>McPherson</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0902</td>
<td>006770</td>
<td>Edwardsville</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0902</td>
<td>009387</td>
<td>Lindsborg</td>
<td>$160.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>000123</td>
<td>Division 2</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>003707</td>
<td>Division 2</td>
<td>$600.00</td>
<td>$65.00</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>003705</td>
<td>Parsons</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>00423</td>
<td>Pittsburg</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>003165</td>
<td>Chanute</td>
<td>$260.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>006551</td>
<td>Fort Scott</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>006161</td>
<td>Baxter Springs</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>009688</td>
<td>Coffeyville</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>006559</td>
<td>Pittsburg-Sunflower</td>
<td>$250.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>006770</td>
<td>Salina</td>
<td>$160.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>012327</td>
<td>Fort Scott Pioneers</td>
<td>$330.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>000136</td>
<td>Division 3</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0903</td>
<td>000136</td>
<td>Division 3</td>
<td>$880.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>000717</td>
<td>Manhattan</td>
<td>$150.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>002189</td>
<td>Marysville</td>
<td>$75.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>002417</td>
<td>Junction City</td>
<td>$50.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>002577</td>
<td>Atchison</td>
<td>$260.00</td>
<td>$25.00</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>009550</td>
<td>Junction City, South</td>
<td>$210.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>006067</td>
<td>Manhattan Solar</td>
<td>$185.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>015097</td>
<td>Pratt, Co.-Winfield</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>019187</td>
<td>Salina</td>
<td>$100.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>000136</td>
<td>Division 4</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0904</td>
<td>000136</td>
<td>Division 4</td>
<td>$920.00</td>
<td>$25.00</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>005103</td>
<td>Marion</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>007017</td>
<td>Emporia</td>
<td>$300.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>006889</td>
<td>Pittsburg</td>
<td>$165.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>005103</td>
<td>McPherson</td>
<td>$125.00</td>
<td>$25.00</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>002227</td>
<td>Lindsborg</td>
<td>$160.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>000136</td>
<td>Division 5</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0905</td>
<td>000136</td>
<td>Division 5</td>
<td>$763.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>009</td>
<td>K0906</td>
<td>004547</td>
<td>Salina</td>
<td>$180.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0906</td>
<td>005248</td>
<td>Augusta</td>
<td>$ -</td>
<td>$100.00</td>
</tr>
<tr>
<td>009</td>
<td>K0906</td>
<td>002454</td>
<td>Newton</td>
<td>$175.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>009</td>
<td>K0906</td>
<td>003068</td>
<td>Division 6</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K0906</td>
<td>000136</td>
<td>Division 6</td>
<td>$355.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>009</td>
<td>K1007</td>
<td>003882</td>
<td>Wichita</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K1007</td>
<td>005988</td>
<td>Arkansas City</td>
<td>$96.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K1007</td>
<td>001300</td>
<td>Anthony</td>
<td>$200.00</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K1007</td>
<td>002489</td>
<td>Winfield</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>009</td>
<td>K1007</td>
<td>011826</td>
<td>Winfield Sodiers</td>
<td>$ -</td>
<td>$ -</td>
</tr>
</tbody>
</table>
### Today Club Report

**As of June 30 2019**

<table>
<thead>
<tr>
<th>District</th>
<th>Division</th>
<th>Club ID</th>
<th>Club Name</th>
<th>2018-2019 Total Giving</th>
<th>Recognition Status 2018-2019 Per Capita Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Club</td>
<td>Individual</td>
</tr>
<tr>
<td>K9</td>
<td>K0907</td>
<td>K15082</td>
<td>Wellington</td>
<td>$0</td>
<td>$10.00</td>
</tr>
<tr>
<td>K9</td>
<td>K0907</td>
<td></td>
<td>Division 7</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0907 Total</td>
<td></td>
<td>Division 7</td>
<td>$204.00</td>
<td>$10.00</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K00885</td>
<td>Hutchinsom</td>
<td>$75.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K02062</td>
<td>Usgas</td>
<td>$150.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K03335</td>
<td>Great Bend</td>
<td>$280.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K06015</td>
<td>Downtown Hutchinsom</td>
<td>$250.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K07021</td>
<td>Ellsworth</td>
<td>$130.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K08369</td>
<td>Butler</td>
<td>$130.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td>K14461</td>
<td>Pratt</td>
<td>$130.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908</td>
<td></td>
<td>Division 8</td>
<td>$130.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0908 Total</td>
<td></td>
<td>Division 8</td>
<td>$761.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K09354</td>
<td>Kansas City</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K06076</td>
<td>Old Mission, Mission</td>
<td>$310.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K05229</td>
<td>Overland Park</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K09424</td>
<td>Shawnee</td>
<td>$65.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K09673</td>
<td>Kansas City/West</td>
<td>$2,250.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K11165</td>
<td>Chote Sunette (The)</td>
<td>$200.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K14009</td>
<td>Willsville</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K17254</td>
<td>Gardner</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K18176</td>
<td>Johnson County</td>
<td>$450.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td>K19403</td>
<td>Ottawa 2.0</td>
<td>$200.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909</td>
<td></td>
<td>Division 9</td>
<td>$200.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0909 Total</td>
<td></td>
<td>Division 9</td>
<td>$1,575.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K00312</td>
<td>Dodge City</td>
<td>$60.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K01770</td>
<td>Meade</td>
<td>$170.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K03030</td>
<td>Liberal</td>
<td>$250.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K05331</td>
<td>Hay Center</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K06346</td>
<td>Liberal, Early Risers</td>
<td>$200.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K05050</td>
<td>Garden City/Swiftwater</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K10540</td>
<td>Ulysses</td>
<td>$170.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td>K11338</td>
<td>Elliptic</td>
<td>$80.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910</td>
<td></td>
<td>Division 10</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0910 Total</td>
<td></td>
<td>Division 10</td>
<td>$660.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td>K00475</td>
<td>Tappahs</td>
<td>$1,650.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td>K02035</td>
<td>Sabatha</td>
<td>$280.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td>K04849</td>
<td>Osage City</td>
<td>$150.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td>K08855</td>
<td>Tecumseh</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td>K09351</td>
<td>Bennet</td>
<td>$300.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td>K12763</td>
<td>Tappahs Southwest</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911</td>
<td></td>
<td>Division 11</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0911 Total</td>
<td></td>
<td>Division 11</td>
<td>$1,900.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0912</td>
<td>K03320</td>
<td>Goodland</td>
<td>$4,000.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0912</td>
<td>K09748</td>
<td>Hays</td>
<td>$600.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0912</td>
<td>K06149</td>
<td>Thomas County, Colby</td>
<td>$230.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0912</td>
<td>K07077</td>
<td>Phillipsburg</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0912</td>
<td>K11075</td>
<td>Russell Sucre</td>
<td>$100.00</td>
<td>$0</td>
</tr>
<tr>
<td>K9</td>
<td>K0912</td>
<td>K13279</td>
<td>Smith County</td>
<td>$100.00</td>
<td>$0</td>
</tr>
</tbody>
</table>
| District | Club ID | Club Name | Club Name | Individual | Other | Total | 2018-2019 Total Giving | 2018-2019 Per Capita Giving
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>KO9</td>
<td>KO912</td>
<td>KO912</td>
<td>KO912</td>
<td>$4,200.00</td>
<td>$200.00</td>
<td>$4,400.00</td>
<td>$4,300.00</td>
<td>$214.00</td>
</tr>
<tr>
<td>KO9</td>
<td>KO932</td>
<td>KO932</td>
<td>KO932</td>
<td>$4,200.00</td>
<td>$200.00</td>
<td>$4,400.00</td>
<td>$4,300.00</td>
<td>$214.00</td>
</tr>
</tbody>
</table>

Kilmainham Children's Fund

As of June 30, 2023

Today Club Report
# Kiwanis Children’s Fund

## 2018-2019 District Giving Report - Kiwanis Children's Fund President's Challenge

*As of June 30, 2019*

<table>
<thead>
<tr>
<th>District</th>
<th>2018-2019 President’s Challenge Goals (US$)</th>
<th>Club Participation</th>
<th>2018-2019 Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alabama K01</td>
<td>$20,339</td>
<td>50%</td>
<td>$10,860.00</td>
</tr>
<tr>
<td>Australia K34</td>
<td>$7,638</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Austria K37</td>
<td>$2,000</td>
<td>50%</td>
<td>$116.28</td>
</tr>
<tr>
<td>Belgium-Luxembourg K38</td>
<td>$4,349</td>
<td>50%</td>
<td>$1,393.03</td>
</tr>
<tr>
<td>California-Nevada-Hawaii K02</td>
<td>$44,511</td>
<td>50%</td>
<td>$18,026.00</td>
</tr>
<tr>
<td>Capital K03</td>
<td>$40,258</td>
<td>50%</td>
<td>$16,601.00</td>
</tr>
<tr>
<td>Carolinas K04</td>
<td>$24,307</td>
<td>50%</td>
<td>$16,910.50</td>
</tr>
<tr>
<td>Colombia K33</td>
<td>$2,000</td>
<td>50%</td>
<td>$1,156.63</td>
</tr>
<tr>
<td>Eastern Canada and Caribbean K21</td>
<td>$11,721</td>
<td>50%</td>
<td>$2,289.21</td>
</tr>
<tr>
<td>Ecuador K60</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Florida K05</td>
<td>$48,453</td>
<td>50%</td>
<td>$35,601.85</td>
</tr>
<tr>
<td>France-Monaco K52</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Georgia K06</td>
<td>$47,319</td>
<td>50%</td>
<td>$30,784.00</td>
</tr>
<tr>
<td>Germany K50</td>
<td>$2,000</td>
<td>50%</td>
<td>$697.68</td>
</tr>
<tr>
<td>Iceland-Faroes K39</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Illinois-Eastern Iowa K07</td>
<td>$40,622</td>
<td>50%</td>
<td>$21,631.19</td>
</tr>
<tr>
<td>Indiana K08</td>
<td>$28,415</td>
<td>50%</td>
<td>$20,841.03</td>
</tr>
<tr>
<td>Italy-San Marino K45</td>
<td>$13,743</td>
<td>50%</td>
<td>$1,945.20</td>
</tr>
<tr>
<td>Japan K43</td>
<td>$26,721</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Kansas K09</td>
<td>$11,867</td>
<td>50%</td>
<td>$12,580.00</td>
</tr>
<tr>
<td>Kentucky-Tennessee K10</td>
<td>$17,878</td>
<td>50%</td>
<td>$8,264.00</td>
</tr>
<tr>
<td>Korea, Republic of (Provisional) K51</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Louisiana-Mississippi-W. Tenn. K11</td>
<td>$24,490</td>
<td>50%</td>
<td>$20,063.50</td>
</tr>
<tr>
<td>Malaysia K56</td>
<td>$10,050</td>
<td>50%</td>
<td>$9,650.00</td>
</tr>
<tr>
<td>Michigan K12</td>
<td>$43,298</td>
<td>50%</td>
<td>$24,665.00</td>
</tr>
<tr>
<td>Minnesota-Dakotas K13</td>
<td>$24,408</td>
<td>50%</td>
<td>$17,585.18</td>
</tr>
<tr>
<td>Missouri-Arkansas K14</td>
<td>$31,224</td>
<td>50%</td>
<td>$20,872.00</td>
</tr>
<tr>
<td>Montana K15</td>
<td>$2,042</td>
<td>50%</td>
<td>$1,825.00</td>
</tr>
<tr>
<td>Nebraska-Iowa K16</td>
<td>$31,186</td>
<td>50%</td>
<td>$22,644.50</td>
</tr>
<tr>
<td>Nepal (Provisional) K69</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Netherlands K46</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>New England and Bermuda K17</td>
<td>$20,314</td>
<td>50%</td>
<td>$8,750.00</td>
</tr>
<tr>
<td>New Jersey K18</td>
<td>$14,691</td>
<td>50%</td>
<td>$7,195.00</td>
</tr>
<tr>
<td>New York K19</td>
<td>$27,646</td>
<td>50%</td>
<td>$7,405.00</td>
</tr>
<tr>
<td>New Zealand-South Pacific K35</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Norden K40</td>
<td>$2,000</td>
<td>50%</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

50 percent club participation. At least 50 percent of the clubs in the district (or division for lieutenant governors) must make an unrestricted gift to the Children's Fund.
## 2018-2019 District Giving Report - Kiwanis Children's Fund President's Challenge

**As of June 30 2019**

<table>
<thead>
<tr>
<th>District</th>
<th>2018-2019 President's Challenge Goals</th>
<th>2018-2019 Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(US$)</td>
<td>Club Participation</td>
</tr>
<tr>
<td>Ohio</td>
<td>$19,600</td>
<td>50%</td>
</tr>
<tr>
<td>Pacific Northwest</td>
<td>$36,524</td>
<td>50%</td>
</tr>
<tr>
<td>Panama (Provisional)</td>
<td>$2,000</td>
<td>50%</td>
</tr>
<tr>
<td>Pennsylvania</td>
<td>$18,769</td>
<td>50%</td>
</tr>
<tr>
<td>Philippine Luzon</td>
<td>$2,000</td>
<td>50%</td>
</tr>
<tr>
<td>Philippine South</td>
<td>$2,000</td>
<td>50%</td>
</tr>
<tr>
<td>Rocky Mountain</td>
<td>$7,976</td>
<td>50%</td>
</tr>
<tr>
<td>Romania (Provisional)</td>
<td>$2,000</td>
<td>50%</td>
</tr>
<tr>
<td>Southwest</td>
<td>$37,625</td>
<td>50%</td>
</tr>
<tr>
<td>Switzerland-Liechtenstein</td>
<td>$2,000</td>
<td>50%</td>
</tr>
<tr>
<td>Taiwan</td>
<td>$21,542</td>
<td>50%</td>
</tr>
<tr>
<td>Texas-Oklahoma</td>
<td>$34,066</td>
<td>50%</td>
</tr>
<tr>
<td>Utah-Idaho</td>
<td>$5,065</td>
<td>50%</td>
</tr>
<tr>
<td>West Virginia</td>
<td>$3,996</td>
<td>50%</td>
</tr>
<tr>
<td>Western Canada</td>
<td>$2,000</td>
<td>50%</td>
</tr>
<tr>
<td>Wisconsin-Upper Michigan</td>
<td>$28,647</td>
<td>50%</td>
</tr>
</tbody>
</table>

**TOTALS**

-$865,299.59$  

-$495,535.45$  

50 percent club participation. At least 50 percent of the clubs in the district (or division for lieutenant governors) must make an unrestricted gift to the Children's Fund.
## 2018-2019 Division Giving Report - Kiwanis Children's Fund President's Challenge

As of June 30, 2019

<table>
<thead>
<tr>
<th>District</th>
<th>Division</th>
<th>Club ID</th>
<th>Club Name</th>
<th>2018-2019 Challenge Goals</th>
<th>2018-2019 Club Giving</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>USS</td>
<td>Club Participation</td>
</tr>
<tr>
<td>Kansas K09</td>
<td></td>
<td></td>
<td></td>
<td>$ 1,092.67</td>
<td>50%</td>
</tr>
<tr>
<td>K0902 Total</td>
<td>Division 2</td>
<td></td>
<td></td>
<td>$ 1,359.23</td>
<td>50%</td>
</tr>
<tr>
<td>K0903 Total</td>
<td>Division 3</td>
<td></td>
<td></td>
<td>$ 1,118.33</td>
<td>50%</td>
</tr>
<tr>
<td>K0904 Total</td>
<td>Division 4</td>
<td></td>
<td></td>
<td>$ 1,059.30</td>
<td>50%</td>
</tr>
<tr>
<td>K0905 Total</td>
<td>Division 5</td>
<td></td>
<td></td>
<td>$ 750.00</td>
<td>50%</td>
</tr>
<tr>
<td>K0906 Total</td>
<td>Division 6</td>
<td></td>
<td></td>
<td>$ 750.00</td>
<td>50%</td>
</tr>
<tr>
<td>K0907 Total</td>
<td>Division 7</td>
<td></td>
<td></td>
<td>$ 1,171.53</td>
<td>50%</td>
</tr>
<tr>
<td>K0908 Total</td>
<td>Division 8</td>
<td></td>
<td></td>
<td>$ 1,475.47</td>
<td>50%</td>
</tr>
<tr>
<td>K0909 Total</td>
<td>Division 9</td>
<td></td>
<td></td>
<td>$ 892.83</td>
<td>50%</td>
</tr>
<tr>
<td>K0910 Total</td>
<td>Division 10</td>
<td></td>
<td></td>
<td>$ 1,389.82</td>
<td>50%</td>
</tr>
<tr>
<td>K0912 Total</td>
<td>Division 12</td>
<td></td>
<td></td>
<td>$ 1,448.80</td>
<td>50%</td>
</tr>
</tbody>
</table>
## Kiwanis Children's Fund

**District Giving Report**

As of June 30 2019

<table>
<thead>
<tr>
<th>District/Provisional District</th>
<th>2017-18 Total Giving (US$)</th>
<th>2018-2019 Giving (US$)</th>
<th>District Programs (US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Malaysia</td>
<td>$34,877</td>
<td>$9,650</td>
<td>$3,107</td>
</tr>
<tr>
<td>Southwest</td>
<td>$46,418</td>
<td>$20,051</td>
<td>$3,107</td>
</tr>
<tr>
<td>New Jersey</td>
<td>$17,461</td>
<td>$2,795</td>
<td>$2,162</td>
</tr>
<tr>
<td>Kansas</td>
<td>$17,633</td>
<td>$12,580</td>
<td>$2,588</td>
</tr>
<tr>
<td>Michigan</td>
<td>$49,340</td>
<td>$24,665</td>
<td>$4,773</td>
</tr>
<tr>
<td>Florida</td>
<td>$57,638</td>
<td>$35,602</td>
<td>$6,958</td>
</tr>
<tr>
<td>Indiana</td>
<td>$39,884</td>
<td>$20,841</td>
<td>$5,371</td>
</tr>
<tr>
<td>Minnesota-Dakotas</td>
<td>$32,116</td>
<td>$17,585</td>
<td>$3,714</td>
</tr>
<tr>
<td>Georgia</td>
<td>$55,862</td>
<td>$30,784</td>
<td>$5,664</td>
</tr>
<tr>
<td>Louisiana-Mississippi-W. Tenn.</td>
<td>$26,510</td>
<td>$20,064</td>
<td>$3,776</td>
</tr>
<tr>
<td>Pennsylvania</td>
<td>$26,564</td>
<td>$10,692</td>
<td>$2,984</td>
</tr>
<tr>
<td>Nebraska-Iowa</td>
<td>$42,948</td>
<td>$22,645</td>
<td>$4,738</td>
</tr>
<tr>
<td>West Virginia</td>
<td>$4,597</td>
<td>$2,869</td>
<td>$613</td>
</tr>
<tr>
<td>Rocky Mountain</td>
<td>$17,198</td>
<td>$4,372</td>
<td>$2,255</td>
</tr>
<tr>
<td>Missouri-Arkansas</td>
<td>$33,880</td>
<td>$20,872</td>
<td>$4,239</td>
</tr>
<tr>
<td>Capital</td>
<td>$41,321</td>
<td>$16,601</td>
<td>$4,252</td>
</tr>
<tr>
<td>Alabama</td>
<td>$21,224</td>
<td>$10,860</td>
<td>$2,356</td>
</tr>
<tr>
<td>Illinois-Eastern Iowa</td>
<td>$53,258</td>
<td>$21,631</td>
<td>$4,785</td>
</tr>
<tr>
<td>Utah-Idaho</td>
<td>$5,558</td>
<td>$3,556</td>
<td>$748</td>
</tr>
<tr>
<td>Wisconsin-Upper Michigan</td>
<td>$39,815</td>
<td>$13,951</td>
<td>$2,705</td>
</tr>
<tr>
<td>Texas-Oklahoma</td>
<td>$43,771</td>
<td>$23,317</td>
<td>$4,932</td>
</tr>
<tr>
<td>Carolinas</td>
<td>$28,310</td>
<td>$16,911</td>
<td>$3,650</td>
</tr>
<tr>
<td>New England and Bermuda</td>
<td>$31,682</td>
<td>$8,750</td>
<td>$1,963</td>
</tr>
<tr>
<td>Ohio</td>
<td>$34,538</td>
<td>$14,640</td>
<td>$4,120</td>
</tr>
<tr>
<td>Kentucky-Tennessee</td>
<td>$22,342</td>
<td>$8,264</td>
<td>$2,269</td>
</tr>
<tr>
<td>Montana</td>
<td>$2,649</td>
<td>$1,825</td>
<td>$480 *</td>
</tr>
<tr>
<td>New York</td>
<td>$41,422</td>
<td>$7,405</td>
<td>$3,454</td>
</tr>
<tr>
<td>California-Nevada-Hawaii</td>
<td>$71,489</td>
<td>$18,026</td>
<td>$5,254</td>
</tr>
<tr>
<td>Pacific Northwest</td>
<td>$58,590</td>
<td>$14,056</td>
<td>$8,309</td>
</tr>
<tr>
<td>Philippine South</td>
<td>$1,280</td>
<td>$302</td>
<td>$1,234</td>
</tr>
<tr>
<td>Japan</td>
<td>$85,537</td>
<td>$0</td>
<td>$1,200</td>
</tr>
<tr>
<td>Austria</td>
<td>$8,104</td>
<td>$116</td>
<td>$747</td>
</tr>
<tr>
<td>New Zealand-South Pacific</td>
<td>$3,247</td>
<td>$0</td>
<td>$300 *</td>
</tr>
<tr>
<td>Iceland-Paroos</td>
<td>$2,740</td>
<td>$0</td>
<td>$150 *</td>
</tr>
<tr>
<td>Panama (Provisional)</td>
<td>$2,740</td>
<td>$432</td>
<td>$65 *</td>
</tr>
<tr>
<td>Western Canada</td>
<td>$2,735</td>
<td>$323</td>
<td>$127 *</td>
</tr>
<tr>
<td>Belgium-Luxembourg</td>
<td>$11,907</td>
<td>$1,393</td>
<td>$486 *</td>
</tr>
<tr>
<td>Germany</td>
<td>$430</td>
<td>$698</td>
<td>$340 *</td>
</tr>
<tr>
<td>Australia</td>
<td>$8,968</td>
<td>$0</td>
<td>$90 *</td>
</tr>
<tr>
<td>Italy-San Marino</td>
<td>$17,094</td>
<td>$1,945</td>
<td>$324 *</td>
</tr>
<tr>
<td>Switzerland-Liechtenstein</td>
<td>$3,270</td>
<td>$1,000</td>
<td>$1,365</td>
</tr>
<tr>
<td>Eastern Canada and Caribbean</td>
<td>$12,846</td>
<td>$2,289</td>
<td>$527</td>
</tr>
<tr>
<td>Romania (Provisional)</td>
<td>$0</td>
<td>$169</td>
<td>$25 *</td>
</tr>
<tr>
<td>Argentine</td>
<td>$1,218</td>
<td>$900</td>
<td>$167 *</td>
</tr>
<tr>
<td>Colombia</td>
<td>$201</td>
<td>$0</td>
<td>$63 *</td>
</tr>
<tr>
<td>Taiwan</td>
<td>$261</td>
<td>$157</td>
<td>$23 *</td>
</tr>
<tr>
<td>Netherlands</td>
<td>$58,752</td>
<td>$45,553</td>
<td>$6,978</td>
</tr>
</tbody>
</table>

*Districts must have a minimum grant award amount of US$500 to participate in this program.*
**Kiwanis Children's Fund**  
**District Giving Report**  
**As of June 30, 2019**

<table>
<thead>
<tr>
<th>District/Provisional District</th>
<th>2017-18 Total Giving (US$)</th>
<th>2018-2019 Giving (US$)</th>
<th>District Programs (US$)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Club</td>
<td>Individual</td>
<td>Other</td>
</tr>
<tr>
<td>Nepal (Provisional)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>France-Monaco</td>
<td>37</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Ecuador</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Korea, Republic of (Provisional)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>$1,158,091.89</strong></td>
<td><strong>$495,535</strong></td>
<td><strong>$237,115</strong></td>
</tr>
</tbody>
</table>

*Districts must have a minimum grant award amount of US$500 to participate in this program.*
Currently there are 23 active Builders Clubs and 4 Inactive clubs. We still need to add more clubs across the state. Please encourage members to visit our table to see how easy it is to start a Builders Club.

This year we are busy planning our next Builders Club Conference which will be held at Ruppenthal Middle School in Russell, Kansas. We continue to try to keep the registration fee low so clubs can send many of their students to this event. Activities generally include a service project to benefit the school or community, team building activities, entertainment and contests. All students leave with a t-shirt and a prize. This year’s conference is scheduled for October 26th.

The energy level of these young Kiwanians is amazing. This past school year one of our clubs added about thirty members as the year progressed because the club is active and doing great service in the school and community. We had to scramble to find more Builders Clubs pins.

We are always ready and willing to help any club start a Builders Club. They are guaranteed to add some enthusiasm to your club.

John and Pam Fajen

Builders Club Co-administrators
# Kansas CKI Budget for 2019-2020 year

<table>
<thead>
<tr>
<th>Activity Code</th>
<th>Description</th>
<th>Projected</th>
<th>Actual</th>
<th>Savings/Left</th>
</tr>
</thead>
<tbody>
<tr>
<td>77100</td>
<td>Office</td>
<td>$200.00</td>
<td></td>
<td>$200.00</td>
</tr>
<tr>
<td>77200</td>
<td>Administrator</td>
<td>$300.00</td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>77300</td>
<td>Travel and Expenses</td>
<td>$2,500.00</td>
<td></td>
<td>$2,500.00</td>
</tr>
<tr>
<td>77400</td>
<td>Supplies</td>
<td>$200.00</td>
<td></td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>DOTC/COTC</td>
<td>$50.00</td>
<td></td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Fall Into Service</td>
<td>$250.00</td>
<td></td>
<td>$250.00</td>
</tr>
<tr>
<td>77500</td>
<td>DCON</td>
<td>$750.00</td>
<td></td>
<td>$750.00</td>
</tr>
<tr>
<td>77600</td>
<td>CKtx</td>
<td>$1,700.00</td>
<td></td>
<td>$1,700.00</td>
</tr>
<tr>
<td></td>
<td>Savings/Misc.</td>
<td>$750.00</td>
<td></td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$7,400.00</td>
<td>$0.00</td>
<td>$7,400.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Income</th>
<th>Projected</th>
<th>Actual</th>
<th>Savings/Left</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residual</td>
<td>$1,500.00</td>
<td></td>
<td>$1,500.00</td>
</tr>
<tr>
<td>85300</td>
<td>Foundation</td>
<td>$1,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Donations</td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dues</td>
<td>$1,575.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLP Support</td>
<td>$3,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Event Support</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,775.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net Assets (as of)</th>
<th>Expense Reports Submitted</th>
<th>Sloan Geddy</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/30/19</td>
<td>5/28/19</td>
<td>$170.50</td>
</tr>
<tr>
<td>6/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/30/19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/30/20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/28/20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/30/20</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,080.55</td>
</tr>
</tbody>
</table>
## Kansas District Circle K International - MRF Records

|                | MRF # | MRF A | MRF B | MRF C | MRF D | MRF E | MRF F | MRF G | MRF H | MRF I | MRF J | MRF K | MRF L | MRF M | MRF N | MRF O | MRF P | MRF Q | MRF R | MRF S | MRF T | MRF U | MRF V | MRF W | MRF X | MRF Y | MRF Z | MRF AA | MRF AB | MRF AC | MRF AD | MRF AE | MRF AF | MRF AG | MRF AH | MRF AI | MRF AJ | MRF AK | MRF AL | MRF AM | MRF AN | MRF AO | MRF AP | MRF AQ | MRF AR | MRF AS | MRF AT | MRF AU | MRF AV | MRF AW | MRF AX | MRF AY | MRF AZ | MRF BA | MRF BB | MRF BC | MRF BD | MRF BE | MRF BF | MRF BG | MRF BH | MRF BI | MRF BJ | MRF BK | MRF BL | MRF BM | MRF BN | MRF BO | MRF BP | MRF BQ | MRF BR | MRF BS | MRF BT | MRF BU | MRF BV | MRF BW | MRF BX | MRF BY | MRF BZ | |
|----------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
Enclosure 5

Public Relations Report / Mary S. Hammond, PR Coordinator
KS Kiwanis District Board
8/2/19

During the 2018 – 19 Kiwanis Year, I have fulfilled my duties as the Public Relations Coordinator in a variety of ways. Listed below is a brief outline.

- **Kansas Kiwanian Newsletter**: Assisting Kevin Schukman, Newsletter Editor, in acquiring articles/stories/submissions for the newsletter. Working to get enough content to produce a news-worthy piece and distributed in a timely fashion. I also submit my own article(s).

- **Social Media**: Sharing news/posts on our district’s Facebook page on a weekly basis to keep the page updated and our members/connections informed. Highlighting those clubs in Kansas that have great photos/content/news items to share with others. Sharing stories and news from Kiwanis International with our district page too.

- **Mid-Year & District Convention presentations**: Presented a breakout session at Mid-Year on “Promoting Kiwanis Clubs” and presenting at district convention on “Facebook 101”. These sessions provide helpful tips and tools to keep their Kiwanis Clubs hip and fresh, with a goal to attract more members. Working also to help clubs and members be mindful of the policies & guidelines from Kiwanis International about our brand.

- **Attendance at Training**: Continued my attendance and participation at training for Public Relations Coordinators, hosted by Kiwanis International. Attended this year’s training in Orlando prior to the International Convention.

- **New Resources for District**: With the generous budget allocated to me for this position from the district, acquired another new marketing piece for the Kansas District. An inflatable round Kiwanis “K” logoed item is now a part of the district’s marketing pieces and along with the Kiwanis fabric logoed backdrop, will be displayed at future conventions/events in our district.

- **Provide guidance to clubs/members**: Clubs and Kiwanis members continue to ask me for advice or guidance when developing new logoed items which I appreciate! We want to make sure we are mindful of following guidelines set by Kiwanis International and I am always willing to help when needed and/or asked.

- **Hurrelbrink Campaign for Trustee**: I served as an active member on the Hurrelbrink Campaign for Kiwanis International Trustee. I participated in several campaign committee meetings and established the campaign’s Facebook page, which I also maintained & updated on a weekly basis. **BTW – this was a SUCCESSFUL campaign! WOO HOO!!**

As I finish up my first 3-year term in this position as Public Relations Coordinator for the Kansas District, I have been asked and have agreed to continue in this role for another 3 year term. I am happy to travel to any club to provide a program on public relations/marketing; branding; social media, etc. Thank you.