

**THIS STATUS CARD REPRESENTS THE YEARS 2011-12. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION**

**13P/DISTRICT 1 COMPLIANCE CARD 11-12**

**BELOW STATS AS OF02/03/12**

Qtr. End> 6/30 9/30 12/31 3/31

POST NUMBER	INSP. BY	BOND AMT.	DIST. MTG.	BUDDY		AMER	LOYALTY	YOUTH	SAFETY	COMM.	VOICE	PATRIOT	TCHR	AUDIT	AUDIT	AUDIT	AUDIT
	12/31/11		1 / 2 / 3 / C	POPPY		PGMS	DAY	ACTIVITY	PGMS.	SVC	DEMOC.	PEN	AWARD	1	2	3	4
445	12/8/11	YES	/3	5.48 p/m		10	1	2	3	7	NO	YES	NO	OK			
1261	12/6/11	YES	/3	17.9 p/m		1			2	1	NO	NO	NO	OK			
3137	11/28/11	YES	2/3	5.3 p/m		1			2	1	NO	YES	NO	OK	OK	OK	
3142	9/2/11	YES	/3	5.3 p/m		10	1	9	4	3	NO	YES	NO	OK	OK	OK	
3433	9/18/11	YES	/3	5.18 p/m		80	1	159	3	385	YES	YES	YES	OK	OK	OK	
5091	9/2/11	YES	/3	6.25 p/m		4	1		2	7	NO	NO	NO	OK	OK		
7723	11/16/11	YES	2/3	14.3 p/m		1			2	1	NO	NO	NO	OK	OK		
8760	8/18/11	YES	2/3	1.2 p/m		2			2	2	NO	NO	NO		OK	OK	
9509	9/1/11	YES	/3	5.9 p/m		32	1	14	2	84	YES	YES	NO	OK	OK		
10256	12/15/11	YES	/3	5.6 p/m		12	1		2	1	YES	YES	NO	OK	OK		
10624	9/8/11	YES	/3	6.9 p/m		1			2	1	YES	YES	YES	OK	OK		
10811	12/15/11	YES	/3			2		2	1	6	NO	NO	NO	OK	OK	OK	
12102	11/10/11	YES	/3	11.1 p/m		8		1	2	72	NO	NO	NO	OK	OK		

Dist%>>

Post	Tot Hrs	Tot Mbrs	Total \$\$\$	990N	990-1	Tot Hrs	Tot Mbrs	Tot \$\$\$	V/MEM%	2/3/12	06/30/11	Mil Svc	p/m MEANS POPPIES PER MEMBER
445					C	524	203	\$1,119.10	89.59%	327	102.24%	\$1,000.00	NOT IN COMPLIANCE
1261				YES-F					78.57%	22	103.70%		MISSING COMP. ITEMS
3137					C				96.19%	454	108.26%		IN FULL COMPLIANCE
3142						29	13	\$1,185.12	85.56%	243	102.90%		CURRENTLY COMPLIANT
3433					F	1065	83	\$6,334.22	96.09%	835	96.02%		100% OR 100% PLUS POST
5091					C	4	4	\$21.60	100.00%	80	90.91%		NAT. MIL. SERV. \$ DONATION
7723	1st	HALF	CLOSED	YES-F					77.14%	27	102.94%		
8760					C	53	17	\$6,151.70	92.40%	377	100.49%		"NFU" NEEDS FOLLOW-UP
9509					F	154	79	\$4,246.30	95.67%	243	104.53%		"comp" MEANS COMPLETE
10256					C	40	6	\$0.00	94.65%	336	100.85%		
10624					C				77.24%	112	101.40%	\$500.00	
10811				YES-F		504	125	\$466.42	85.37%	35	102.50%		
12102				YES-F					88.89%	40	NEW		