

<b>THIS STATUS CARD REPRESENTS THE YEARS 2011-2012. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION</b>																	
<b>8P/DISTRICT 3 COMPLIANCE CARD 11-12</b>					<b>BELOW STATS LISTED AS OF 02/03/2012</b>							Qtr. End>	6/30	9/30	12/31	3/31	
POST NUMBER	INSP. BY	BOND AMT.	DIST. MTG. 1 / 2 / 3	BUDDY POPPY	AMER PGMS	LOYALTY DAY	YOUTH ACTIVITY	SAFETY PGMS.	COMM. SVC	VOICE DEMOC.	PATRIOT PEN	TCHR. AWARD	AUDIT 1	AUDIT 2	AUDIT 3	AUDIT 4	
5996	12/28/11	YES	/3		4	1	2	2	6	YES	YES	NO					
6087	7/21/11	YES	/3	14.5 p/m	3			2	1	YES	YES	NO	OK	OK	OK		
6089	11/16/11	YES	/3	33.3 p/m	12	2	6	1	8	NO	YES	NO		OK	OK		
6383	9/20/11	YES	1/2/3							NO	NO	NO					
6830	9/18/11	YES	1/2/3	5.2 p/m	39	3	36	3	64	YES	NO	NO	OK	OK	OK		
8131	11/21/11	YES	2/3	16.4 p/m	1			2	1	NO	NO	NO	OK	OK	OK		
8694	12/5/2011	YES	1/2/3		2					YES	NO	NO	OK	OK	OK		
9096	2011	YES	1/2/3	41.7 p/m						NO	NO	NO	OK	OK			
Dist.%>																	
Post	Tot Hrs	Tot Mbrs	Tot \$\$\$	990N	990-1	Tot Hrs	Tot Mbrs	Tot \$\$\$	V/MEM%	2/3/12	06/30/11	Mil Svc	<b>NOT IN COMPLIANCE</b>				
5996	<b>1st HALF CLOSED</b>					218	41	\$18,629.48	82.77%	389	100.86%		<b>NATIONAL MILITARY SERVICE</b>				
6087				YES-C						95.65%	66	106.15%		<b>MEMBERSHIP RELATED</b>			
6089					C	999.5	51	\$1,798.14	166.67%	25	100%			<b>COMP = COMPLETE</b>			
6383				YES-C					76.19%	16	100%			<b>MISSING COMP. ITEMS</b>			
6830					C	3991	537	\$29,073.94	91.67%	88	110.34			<b>IN FULL COMPLIANCE</b>			
8131				YES-F		128	8	\$424.83	90.16%	55	103.39%			<b>CURRENTLY COMPLIANT</b>			
8694				YES-C		5	7	\$398.00	79.07%	34	104.88%			<b>100% OR 100% PLUS POST</b>			
9096				YES-C					66.67%	8	100%			<b>p/m = per member</b>			
1st 1/2 tot	30	33	\$119.45	2nd 1/2		5,341.5	644	\$50,324.39	86.53%	681	102.74%	\$0.00					
<b>Mbrshp this yr. vs. last yr.</b>																	