

THIS STATUS CARD REPRESENTS THE YEARS 2011-2012. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION																
9P/DISTRICT 5 COMPLIANCE CARD 11-12					BELOW STATS AS OF 02/03/2012							Qtr. End>	6/30	9/30	12/31	3/31
POST	INSP. BY	BOND	DIST. MTG.	BUDDY	AMER	LOYALTY	YOUTH	SAFETY	COMM.	VOICE	PATRIOT	TCHR.	AUDIT	AUDIT	AUDIT	AUDIT
NUMBER	DATE	AMT.	1 / 2 / 3	POPPY	PGMS	DAY	ACTIVITY	PGMS.	SVC	DEMOC.	PEN	AWARD	1	2	3	4
2889		YES	2/3	12.8 p/m	30	1	1	2	53	YES	YES	YES	OK	OK	OK	
3746		YES		5.0 p/m		1				NO	NO		OK	OK	OK	
5928	8/27/11	YES	2/3	8.77 p/m	8	1	1	3	55	YES	YES	YES	OK	OK	OK	
5930		YES		14.7 p/m						NO	NO		OK	OK	OK	
5936		YES								NO	NO					
6381		YES		16.1 p/m						NO	NO		OK	OK		
6732		YES	2/3	6.5 p/m		1				YES	NO		OK	OK		
8990		YES		8.8 p/m		1				NO	NO		OK	OK	OK	
9138		YES	2/3	8.0 p/m	1	1		2	1	YES	YES	YES	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	NOT IN COMPLIANCE			
2889	1st HALF CLOSED				C	384	198	\$3,823.36	76.71%	359	101.52%		MISSING COMP. ITEMS			
3746				YES-F					98.00%	98	138.89%		IN FULL COMPLIANCE			
5928				YES-F	60	35	\$128.41	81.58%	93	101.79%		CURRENTLY COMPLIANT				
5930				YES-C				91.18%	31	85%		100% PLUS POST				
5936				YES-C				90.70%	39	81.13%		NATIONAL MILITARY SERVICE				
6381								93.55%	29	103.33%		MEMBERSHIP RELATED				
6732								57.79%	89	77.39%		"COMP" MEANS COMPLETE				
8990				YES-F				91.23%	52	100%		p/m = per member				
9138				YES-F				95.58%	238	78.55%		F = FISCAL				
1st 1/2 tot	191.5	140	\$149.88	2nd 1/2 totals>		444	233	\$3,951.77	82.24%	1,028	93.21%	\$0.00	C = CALENDAR			
Mbrshp this yr. vs. last yr.																