

THIS STATUS CARD REPRESENTS THE YEARS 2011-2012. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION																
9P/DISTRICT 7 COMPLIANCE CARD 11-12						BELOW LISTED STATS AS OF 02/03/12						Qtr. End>	6/30	9/30	12/31	3/31
POST NUMBER	INSP. BY DATE	BOND AMT.	DIST. MTG. 1 / 2 / 3	BUDDY POPPY	AMER PGMS	LOY. DAY	YOUTH ACTIVITY	SAFETY PGMS.	COMM. SVC	VOICE DEMOC.	PATRIOT PEN	TCHR. AWARD	AUDIT 1	AUDIT 2	AUDIT 3	AUDIT 4
6091	9/8/11	YES	2/3	57.1 p/m		1				YES	YES	YES	OK	OK		
6122	9/8/11	YES	2/3			1				NO	NO	YES	OK	OK	OK	
6444	9/8/11	YES	2/3	7.2 p/m	1	1		2	1	YES	YES	YES	OK	OK	OK	
6500	9/8/11	YES	2/3	5.8 p/m	91	1	8	2	103	YES	YES	YES	OK	OK		
7735	9/8/11	YES	2/3	9.6 p/m	10	1	1	3	8	YES	YES	YES	OK	OK	OK	
10319	9/8/11	YES	2/3	13.9 p/m	17	1	1	1	8	YES	YES	YES	OK	OK	OK	
10420	9/12/11	YES	2/3		6	1	1	2	1	YES	YES	YES	OK	OK	OK	
10804	9/8/11	YES	2/3	5.30 p/m	86	1	5	4	161	YES	YES	YES	OK	OK	OK	
11078	9/8/11	YES	2/3	29.4 p/m	1	1		2	1	YES	YES	YES	OK	OK	OK	
Dist%>>																
Post	Tot Hrs	Tot Mbrs	Tot \$\$\$	990N	990-1	Tot Hrs	Tot Mbrs	Tot \$\$\$	V/MEM %	2/3/12	6/30/11	Mil Svc	NOT IN COMPLIANCE			
6091				YES-C					80.00%	56	87.50%		MISSING COMP. ITEMS			
6122				YES-F					85.71%	42	104.26%		IN FULL COMPLIANCE			
6444					F				83.17%	173	101.96%		CURRENTLY COMPLIANT			
6500				YES-F		511	222	\$6,934.57	119.77%	103	186.96%	\$100.00	100% PLUS POST			
7735	1st	HALF	CLOSED	C					97.12%	101	96.30%	\$100.00	NATIONAL MILITARY SERVICE			
10319				YES-F		17	34	\$77.04	97.22%	35	105.88%	\$100.00	MEMBERSHIP RELATED			
10420					C				95.53%	1,113	98.10%		"comp" MEANS COMPLETE			
10804					F	2208	1364	\$8,725.33	93.05%	442	110.47%	\$100.00	p/m = per member			
11078				YES-C					91.18%	31	103.03%		C = CALENDAR YEAR			
NOTE: IF YOU HAVE MAILED A NATIONAL MILITARY SERVICES DONATION DIRECTLY TO NATIONAL, E-MAIL THE AMOUNT TO: Rburne13@sc.rr.com																
1st 1/2 tot	185.50	224.00	\$13,680.52	2nd 1/2 totals>		2,736.0	1620	\$15,736.94	93.07%	2,096	102.60%	\$400.00	F = FISCAL YEAR			