

THIS STATUS CARD REPRESENTS THE YEARS 2011-2012. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION																		
9P/DISTRICT 8 COMPLIANCE CARD 11-12					BELOW LISTED STATS AS OF 02/03/12							Qtr. End>	6/30	9/30	12/31	3/31		
POST	INSP. BY	BOND	DIST. MTG.	BUDDY	AMER	LOY.	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		
3122	11/26/11	YES	2/3	11.9 p/m	107	1	5	8	110	NO	NO	NO	OK					
3447	8/9/11	YES	/3	6.2 p/m	35	1	47	12	134	YES	YES	YES	OK	OK	OK			
4873	11/26/11	YES	/3	9.2 P/M	4	1	2	1	1	YES	YES	NO	OK		OK			
4941	7/28/11	YES	/3	14.9 p/m	50	1	12	6	218	YES	YES	YES	OK	OK	OK			
6938	11/26/11	YES	2/3	19.2 p/m	6	1	3	3	3	NO	NO	NO	OK	OK				
9349	11/26/11	YES	/3	6.3 p/m	8	1	18	2	64	YES	NO	NO	OK					
9539	11/26/11	YES	/3	5.0 p/m	21	1	2	4	20	YES	YES	YES	OK	OK				
10431	8/9/11	YES	2/3	15.6 p/m	1			2	1	YES	NO	NO	OK	OK	OK			
11252	11/26/11	YES	/3	23.2 p/m	28	1	18	2	63	YES	YES	YES	OK	OK	OK			
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					
3122				YES-C		436	316	\$2,457.50	88.81%	37	100%		MISSING COMP. ITEMS					
3447					F	110	105	\$1,362.04	81.33%	196	100.84%	\$100.00	IN FULL COMPLIANCE					
4873				YES-C					90.74%	49	101.89%		CURRENTLY COMPLIANT					
4941				YES-C		388	99	\$4,371.64	83.58%	56	113.56%	\$100.00	100% PLUS POST					
6938	1st	HALF	CLOSED	YES-C		141	40	\$284.90	96.15%	25	100%		NATIONAL MILITARY SERV.					
9349				YES-C		161	223	\$97.90	75.00%	60	103.90%		MEMBERSHIP RELATED					
9539					C	305	193	\$1,676.30	53.70%	544	126%		"comp" MEANS COMPLETE					
10431				YES-C					34.38%	11	103.23%		p/m = per member					
11252				YES-C		188	240	\$133.26	86.05%	37	104.88%							
1st 1/2 tot	1,135.50	685	\$17,585.70	2nd 1/2 totals>		1,729.0	1216	\$10,383.54	63.52%	1,015	116.47%	\$200.00						
									^Mbrshp this yr. vs. last yr.									