

THIS STATUS CARD REPRESENTS THE YEARS 2011-2012. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION																
11P/DISTRICT 9 COMPLIANCE CARD 11-12						BELOW LISTED STATS AS OF 02/03/12							Qtr. End>	6/30	9/30	12/31
POST NUMBER	INSP. BY	BOND	DIST. MTG.	BUDDY	AMER	LOY.	YOUTH	SAFETY	COMM.	VOICE	PATRIOT	TCHR	AUDIT	AUDIT	AUDIT	
	12/31/11	AMT.	1 / 2 / 3	POPPY	PGMS	DAY	ACTIVITY	PGMS.	SVC	DEMOC.	PEN	AWARD	1	2	3	
2779	8/18/11	YES	2/3	14.4 p/m	4	2	1	2	3	YES	YES	YES	OK	OK	OK	
5877		YES	2/3	3.5 p/m	6	1		2	6	NO	NO	NO	OK	OK	OK	
6304	11/19/11	YES		15.6 p/m						NO	NO	NO				
6738	12/29/11	YES			1			2	1	NO	NO	NO				
6932	11/26/11	YES	2/3	41.6 p/m	1			2	1	NO	NO	NO				
7607	8/27/11	YES	2/3	6.8 p/m	9			2	21	NO	NO	NO	OK	OK	OK	
8166	8/23/11	YES	2/3	6.0 p/m	83	1	6	6	79	YES	YES	YES	OK	OK	OK	
10595	9/15/11	YES	2/3	13.5 p/m						NO	NO	NO	OK	OK		
10601	12/28/11	YES								NO	NO	NO	OK	OK	OK	
10729	10/31/11	YES	2/3							YES	YES	NO		OK		
10980	9/24/11	YES	2/3	30 p/m	1			2	1	YES	YES	NO	OK	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	NOT IN COMPLIANCE			
2779					YES-F	59	16	\$182.10	85.65%	179	93.72%	\$150.00	MISSING COMP. ITEMS OR LATE			
5877					YES-F	92	48	\$710.00	95.80%	137	104.38%		IN FULL COMPLIANCE			
6304				YES-C					108.00%	27	104.17%		CURRENTLY COMPLIANT			
6738									100.00%	21	100%		100% OR 100% PLUS POST			
6932				YES-C					341.67%	41	80%		NATIONAL MILITARY SERVICE			
7607	1st	HALF	CLOSED	YES-C		6.5	7	\$162.71	74.32%	55	102.78%		MEMBERSHIP RELATED			
8166					C	911	128	\$1,898.70	74.21%	187	101.61%		"comp" MEANS COMPLETE			
10595						8	58	\$375.00	100.00%	37	100%		"NFU" NEEDS FOLLOW UP			
10601				REJ-C					80.51%	95	99.16%		F = FISCAL YEAR			
10729					C				89.80%	44	94.23%		C = CALENDAR YEAR			
10980					C				99.00%	99	107.53%		REJ-C MEANS 990N WAS REJECT			
1st 1/2 to	408.5	146	\$1,522.23	2nd 1/2 totals>		1,076.5	257	\$3,328.51	88.65%	922	99.90%	\$150.00				
^Mbrshp this yr. vs. last yr.																