

THIS STATUS CARD REPRESENTS THE YEARS 2011-2012. IT REPRESENTS BOTH COMPLIANCE ISSUES AND "ALL STATE" CONSIDERATION																
8P/DISTRICT 6 COMPLIANCE CARD 11-12					BELOW STATS LISTED AS OF 01/27/12							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	12/31/11	AMT.	1 / 2 / 3	POPPY	PGMS	DAY	ACTIVITY	PGMS.	SVC	DEMOC.	PEN	AWARD	1	2	3	4
3096	2011	YES		9.3 p/m	20	2	6	1	20	NO	NO	NO	OK	OK	OK	
3181	8/20/11	YES		1.1 p/m	171	2	1	3	194	NO	YES	YES	OK	OK	OK	
3412	2011	YES	1	24.4 p/m	1				1	NO	YES	YES	OK	OK	OK	
3609	2011	YES	1 / 2 / 3							NO	NO	NO				
9228	2011	YES	2 / 3	46.5 p/m	9	1	3	1	19	YES	YES	YES	OK	OK		
10467	2011	YES	/ 3		60	4	1	1	63	NO	NO	NO	OK	OK		
10731	2011	YES	2 / 3							NO	NO	NO				
11251	2011	YES	/ 3		6		1		4	NO	YES	YES				
Dist.%>																
Post	Tot Hrs	Tot Mbrs	Tot \$\$\$	990N	990-1	Tot Hrs	Tot Mbrs	Tot \$\$\$	V/MEM%	1/27/12	06/30/11	Mil Svc	NOT IN COMPLIANCE			
3096				C		236.5	86	\$1,370.40	90.74%	49	93.10%		MISSING COMP. ITEMS			
3181						5013	1821	\$8,352.00	86.67%	377	91.58%		IN FULL COMPLIANCE			
3412						8	2	\$59.34	82.93%	34	113.89%		CURRENTLY COMPLIANT			
3609									92.45%	49	96.36%		100% PLUS POST			
9228	1st	HALF	CLOSED	C		536.5	47	\$1,441.00	97.67%	42	110.26%		NATIONAL MILITARY SERVICE			
10467						572.00	107.00	9,589.40	92.31%	12	108.33%		MEMBERSHIP RELATED			
10731									88.00%	44	102.04%		"comp" MEANS COMPLETE			
11251				C		47	64	\$153.66	81.82%	36	102.33%		"NFU" NEEDS FOLLOW UP			
1st 1/2 tot	0	2	\$0.00	2nd 1/2 totals>		6,413.0	2127	\$20,965.80	87.72%	643	95.57%	\$0.00	C = CALENDAR YEAR F = FISCAL YEAR			
									Mbrshp this yr. vs. 1st yr.							