DISTRICT REPORTS 2008 - 09

	# BUDDY	$ AMOUNT	INSPEC. BY		Qtr. End>	6/30	9/30	12/31	3/31	Memb. % Cut-off April 30th							
DISTRICT #	POPPIES	QM BOND	12/30/08			AUDIT 1	AUDIT 2	AUDIT 3	AUDIT 4	4/30/09	**NOTES:**						
1		**7K**				**OK**				**0.00%**	1. Post inspections must be done before the end of						
2										**0.00%**	December 2007, even though it is not shown in the book,						
3			**7/20/08 NFU**							**0.00%**	for "All-State" requirements.						
4		**5K**				**OK**				**0.00%**	***2. "NFU" means "Needs Follow-Up"***						
5		**3K**								**0.00%**							
6										**0.00%**							
7	**.5K**	**5K**	**8/2/08**			**OK**				**0.00%**							
8						**OK**				**0.00%**							
9										**0.00%**							
NOTES:	**11.0%**	**44.0%**	**22.0%**	**0.0%**	**0.0%**	**44.0%**	**0.0%**	**0.0%**	**0.0%**	**0.00%**							
Dist & done																	
Auto average is turned on for column "K"																	
End notes																	