

Men's Auxiliary - Department of California - Requirements Report 2011- 2012															
Sorted by District			2010 - 2011 Information					2011 - 2012 Information							
Auxiliary	District	City	Inspection 2010 - 2011	Treasurer's Bond Due by Aug. 31, 2010	Audit - Jun 2010	Audit - Sept 2010	Audit - Dec 2010	Audit - Mar 2011	Inspection 2011-2012	Treasurer's Bond Due by August 31, 2011	Audit - June 2011	Audit - Sept 2011	Audit - Dec 2011	Audit - Mar 2012	Election Report 2011-2012
1924	1	FALLBROOK	✓	X	X	X	X	X		X	X	✓	📁		X
2111	1	CHULA VISTA	📁	✓	✓	✓	✓	📁	✓	X	✓	✓	📁		✓
3783	1	RAMONA	✓	✓	X	X	X	X		✓	✓	✓	✓		✓
3787	1	SAN DIEGO	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
3795	1	SAN MARCOS	X	✓	X	X	X	X	✓	✓	X	✓	📁		✓
7041	1	VISTA	📁	X	✓	X	X	X	✓	X	✓	🔴*	🔴*		X
9578	1	ALPINE	N/A	N/A	N/A	N/A	N/A	X		✓	X	✓	✓		✓
1744	3	SAN BERNARDINO	✓	X	X	✓	X	X		X	✓	X	📁		X
2924	3	HESPERIA	N/A	N/A	N/A	N/A	N/A	N/A		✓	N/A	N/A	📁		
8737	3	SAN BERNARDINO	📁	✓	✓	X	X	X	✓	✓	✓	✓	✓		✓
9415	3	PHELAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
9624	3	CRESTLINE	X	X	✓	X	X	X		X	✓	X	✓		X
1622	4	LOMITA	✓	✓	X	✓	✓	✓	✓	✓	X	✓	✓		X
7243	4	HAWAIIAN GARDENS	N/A	N/A	N/A	N/A	N/A	N/A	New Charter in process - 12-13-11						
2521	8	SANTA MARIA	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓
97	9	BAKERSFIELD	📁	X	✓	✓	X	✓	✓	X	X	X	📁		X
3000	10	QUARTZ HILL	📁	X	✓	✓	X	✓		✓	✓	✓	✓		✓
7665	10	LAKE ISABELLA	✓	✓	X	X	✓	X		✓	✓	🔴*	🔴*		X
52	13	STOCKTON	✓	X	X	✓	✓	✓		✓	✓	✓	✓		✓
1051	13	RIPON	📁	X	X	X	X	X		X	X	🔴*	🔴*		X
3199	13	MODESTO	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓
9454	13	COULTERVILLE	✓	X	X	✓	X	✓		X	X	✓	✓		✓
2337	16	CLEARLAKE	X	✓	X	X	X	X	✓	✓	X	X	📁		X
4647	17	NORTH HIGHLANDS	✓	✓	X	X	X	X		✓	X	X	📁		✓
888	23	PERRIS	📁	✓	X	X	✓	X	✓	✓	✓	🔴*	🔴*		X
1508	23	LAKE ELSINORE	📁	✓	X	X	X	📁	✓	X	X	🔴*	🔴*		X
1873	23	ANZA	📁	✓	✓	✓	X	✓		✓	X	X	✓		X
2266	23	HEMET	✓	X	X	X	X	X	✓	✓	X	✓	✓		X
4089	23	TEMECULA	✓	X	✓	X	✓	✓	✓	X	X	✓	✓		X
8547	23	MORENO VALLEY	📁	✓	✓	✓	X	X		✓	✓	X	📁		X
Post Commanders are responsible for their Men's Auxiliary Units and therefore need to monitor their timely reporting.			✓	Received Timely											
			X	Received Past Due Date											
			📁	Past Due - Post Commander should follow up.											
			🔴*	More than 2 Audits Past Due - Post Commander should follow up.											
			🔴*	Received Bond Application - However there are problems while processing it.											
			📁	Never done the previous year											