

2011-2012 District Status Report

District	Date of Election	Election Report	POE - Commander	POE - Sr. Vice	POE - Jr. Vice	Inspection	QM Bond	Audit - June	Audit - Sept	Audit - Dec	Audit - Mar	VOD Donation	School of Instruction	Service Officer Training	District Meeting #1	Minutes #1	District Meeting #2	Minutes #2	District Meeting #3	Minutes #3	District Meeting #4	Minutes #4
1	06/05/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/09/11	09/10/11	08/07/11	✓	11/06/11	X	01/29/12		06/03/12	
2	05/16/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	08/06/11	09/10/11	08/13/11	✓	10/16/11	✓	02/12/12		05/06/12	
3	04/30/11	✓	✓	✓	✓		✓	X	X	✓		✓	07/09/11		08/21/11							
4	05/01/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/09/11	10/08/11	08/07/11	✓	11/06/11	✓	01/08/12	✓	03/04/12	
6	05/15/11	X	✓	✓	✓		X	✓	✓	✓		✓	08/07/11	10/29/11	07/17/11	✓	09/18/11		11/20/11		01/15/12	
7	04/07/11	✓	✓	✓	✓		X	X	✓			✓	07/16/11	09/24/11	08/20/11	X	11/19/11	X	03/24/12		05/05/12	
8	04/16/11	✓	✓	?	✓		✓	✓	✓	✓		✓	07/16/11		09/17/11	✓	11/19/11	✓	02/18/12		05/19/12	
9	05/01/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/10/11	10/01/11	07/10/11	✓	09/04/11	✓	12/04/11	✓	02/05/12	
10	05/07/11	✓	✓	✓	✓		✓	X	X			✓	07/16/11	10/15/11	08/13/11	✓	11/19/11	X	02/12/12		04/28/12	
11	05/22/11	✓	✓	✓	✓		✓	X	X			✓	07/24/11	10/16/11	08/21/11	X	11/12/11	✓	02/26/12		05/13/12	
12	05/15/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/16/11	11/05/11	08/21/11	X	10/16/11	✓	01/08/12	✓	03/18/12	
13	05/15/11	✓	✓	✓	✓	✓	✓	X	X				07/30/11	11/05/11	09/11/11	✓	11/20/11		02/26/12		05/19/12	
14	05/07/11	✓	✓	✓	✓	✓	✓	X	X			✓	08/13/11	10/15/11	08/13/11	✓	11/12/11		03/17/12		05/05/12	
16	05/14/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/30/11	10/01/11	09/10/11		11/19/11		02/12/12		05/05/12	
17	05/14/11	X	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/09/11	10/01/11	08/06/11	✓	11/12/11	X	02/11/12		05/12/12	
18	03/12/11	✓	✓	✓	?		✓	X				✓	07/23/11	09/24/11	08/20/11	✓	12/03/11	✓	03/03/12		05/05/12	
19	04/16/11		✓				✓	X	✓			✓	09/17/11	10/15/11	09/17/11	✓	10/15/11		01/21/12		04/21/12	
20	05/14/11	✓	✓	✓	✓		✓	✓	✓	✓		✓	08/14/11	10/16/11	08/13/11	✓	11/12/11	X	02/12/12		05/12/12	
21	05/15/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	08/21/11	10/29/11	08/21/11	✓	11/20/11	✓	02/19/12		06/10/12	
22	04/14/11	✓	✓	✓	?	✓	✓	X	X	✓		✓	07/23/11	10/01/11	08/12/11	✓	11/05/11	X	01/14/12		03/31/12	
23	04/14/11	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	07/23/11	09/03/11	07/30/11	X	10/15/11		01/07/12		04/21/12	
24	05/15/11	✓	✓	✓		✓	✓	✓	✓	✓		✓	08/21/11	10/15/11	07/17/11	✓	08/21/11	✓	12/04/11	X	01/15/12	
25	04/03/11	✓	✓	✓	✓	✓	✓	✓	✓			✓	07/17/11	11/19/11	07/17/11	✓	10/09/11	X	01/15/12		03/15/12	

Date of Report 1/27/2012	✓	Submitted Timely
	X	Submitted Late
		Returned for Re-Submission
		Missing - Qtr Audits are due 30 days after the end of the Quarter
		District Minutes - Due 30 days after the District Meeting
		Missing - Proof of Eligibility for Officers
	?	DD-214 waiting to be reviewed by Board of Trustee's

	District Meetings schedule has not been submitted
	Proof of School of Instruction not submitted
	Date of School of Instruction or Election not reported
	Missing more than 1 Reporting
	Missing Report