

### 2009-2010 District Status Report

District	Date of Election	Election Report	POE - Commander	POE - SR Vice	POE - Jr Vice	Inspection	Q/M Bond	Audit - June	Audit - Sep	Audit - Dec	Audit - Mar	VOD Donation	School of Instruction	District Meeting #1	Minutes #1	District Meeting #2	Minutes #2	District Meeting #3	Minutes #3	District Meeting #4	Minutes #4	District Meeting #5	Minutes #5
1	06/07/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/25/09	07/07/09	✓	11/01/09	✓	02/07/10		06/06/10			
2	05/17/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	08/09/09	08/09/09	✓	10/10/09		01/17/10		03/21/10			
3	05/17/09	✓	✓	✓	✓		✓	X	✓				07/11/09	08/02/09	✓	10/18/09	✓	03/27/10		05/16/10			
4	05/03/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/18/09	08/02/09	✓	11/01/09	✓	01/10/10	✓	03/07/10			
5	05/26/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/25/09	09/19/09	✓	11/21/09	✓	01/12/10	✓	05/19/10			
6	05/17/09	✓	✓	✓	✓		✓	X	X				07/25/09	07/19/09	✓	09/20/09	✓	11/15/09	✓	01/17/10			
7	04/11/09	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	07/25/09	08/29/09	✓	11/21/09	✓	02/20/10	✓	04/24/10			
8	05/16/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/18/09	09/19/09	✓	11/21/09	✓	02/20/10	✓	05/15/10			
9	05/16/09	✓	✓	✓	✓		✓	X	X					08/09/09	✓	11/08/09		03/07/10		05/21/10			
10	05/23/09	✓	✓	✓	✓	✓	✓	X	X	X		✓	08/08/09	08/08/09	✓	11/14/09	✓	02/13/10		05/08/10			
11	05/24/09	✓	✓	✓	✓		✓	✓	X	✓		✓	07/11/09	08/23/09	✓	11/01/09	✓	02/28/10		05/23/10			
12	05/17/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/19/09	08/09/09	✓	10/18/09	✓	01/10/10	✓	03/14/10		05/16/10	
13	05/18/09	✓	✓	✓	✓	✓	✓	✓	X	✓		✓	07/12/09	08/09/09	✓	11/15/09	✓	02/21/10		05/16/10			
14	05/08/09	✓	✓	✓	✓	✓	✓	✓	✓	X		✓	07/14/09	07/25/09	✓	10/17/09	✓	03/27/10		05/15/10			
16	05/03/09	✓	✓	✓	✓	✓	✓	✓	X	X		✓	08/01/09	08/01/09	✓	09/20/09	✓	11/14/09	✓	02/28/10			
17	05/17/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/18/09	08/09/09	✓	11/22/09	✓	02/07/10	✓	05/16/10			
18	05/02/09	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	07/01/09	09/27/09	✓	12/06/09	✓	03/14/10		05/02/10			
19	05/02/09	✓	✓	✓	✓		✓	✓	X	✓				07/11/09	✓	10/10/09	✓						
20	05/09/09	✓	✓	✓	✓	✓	✓	✓	X	✓		✓	11/7/2009	08/08/09	✓	11/07/09	✓	02/13/10		05/08/10			
21	05/17/09	✓	✓	✓		✓	✓	✓	X	✓		✓	08/16/09	08/16/09	✓	11/22/09		03/21/10		05/16/10			
22	05/02/09	✓	✓	✓	✓	✓	✓	✓	X	X		✓	08/17/09	09/12/09	✓	12/12/09	✓	02/19/09		05/08/10			
23	No Date	✓	✓	✓	✓	✓	✓	✓	X	X		✓		08/23/09	✓	11/07/09	✓	02/06/10					
24	05/17/09	✓	✓	✓	✓		✓	✓	X	✓		✓		08/31/09		09/20/09	✓	10/25/09	X	01/31/10	✓		
25	05/03/09	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	07/11/09	08/16/09	✓	11/15/09	✓	02/21/10		05/23/10			

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|---|---|--|--|
| ✓ | Submitted Timely  |  | District Meetings scheduled not submitted    |
| X | Submitted Late  |  | Proof of School of Instruction not submitted |
|   | Returned for Re-Submission  |  | Date of School of Instruction not submitted  |
|   | Missing - Qtr Audits are due 30 days after the end of the Quarter |  | Missing more than 1 Reporting                |
|   | District Minutes - Due 30 days after the District Meeting         |  | Missing Report                               |
|   | Missing - Proof of Eligibility for Officers                       |  |  |