

2010-2011 District Status Report

District	Date of Election	Election Report	POE - Commander	POE - SR Vice	POE - Jr Vice	Inspection	QIM 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	06/06/10	X	✓	✓	✓									08/02/10		11/07/10		01/30/11		06/05/11			
2	05/09/10	✓	✓	✓	✓									07/24/10		10/09/10		02/11/11		05/14/11			
3	05/16/10	X	✓	✓	✓			✓					07/10/10	07/18/10		11/13/10		02/26/11		04/30/11			
4	05/01/10	✓	✓	✓	✓			✓						08/01/10		11/07/10		01/09/11		03/06/11			
6			✓		✓			✓															
7	04/24/10	✓	✓	✓	✓	✓								08/14/10		11/20/10		03/26/11		02/07/11			
8	05/15/10	✓	✓	✓	✓									08/14/10		09/18/10		11/20/10		02/19/11		04/30/11	
9			✓										07/09/10										
10	05/05/10	X	✓	✓	✓									08/14/10		11/13/10		02/12/11		05/07/11			
11	05/23/10		✓	✓	✓			✓					07/17/10	08/29/10		11/14/10		02/27/11		05/22/11			
12	05/16/10	✓	✓	✓																			
13	05/16/10	✓	✓	✓																			
14	05/15/10	X	✓											07/24/10		10/06/10		02/26/11		05/07/11			
16	05/02/10	X	✓	✓	✓			✓						08/07/10		09/25/10		02/15/11		04/08/11			
17	05/16/10	✓	✓	✓	✓			✓					07/10/10	08/07/10		11/13/10		02/12/11		05/14/11			
18		X	✓	✓				✓						09/25/10		12/04/10		03/05/11		05/02/11			
19	04/10/10	✓	✓	✓	✓									07/31/10		10/16/10		01/15/11		04/16/11			
20	05/08/10	✓	✓											08/14/10		11/16/10		02/12/11		05/14/11			
21	05/16/10	X	✓											08/15/10		12/19/10		03/20/11		05/15/11			
22	05/08/10	X	✓	✓	✓			✓					07/17/10	09/25/10		12/11/10		02/12/11		05/07/11			
23	05/15/10	✓	✓									✓											
24	05/23/10	✓	✓	✓	✓									08/15/10		10/24/10		12/05/10		02/06/11		05/14/11	
25	05/23/10	✓	✓	✓	✓			✓				✓	06/26/10	07/18/10		10/17/10		11/20/10		01/16/11		04/03/11	

✓ 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

District Meetings schedule has not been submitted

Proof of School of Instruction not submitted

Date of School of Instruction not submitted

Missing more than 1 Reporting

Missing Report