



## Club Health Assessment for District H 4 through October 2010

| Club Number                          | Club Name                      | Charter Date | Status           | Membership                                   |                                    |                   |                     |                |                 | Reports                    |  |                           |                                | Finance                                 | LCIF                                   |   |  |                                   |          |
|--------------------------------------|--------------------------------|--------------|------------------|--|------------------------------------|-------------------|---------------------|----------------|-----------------|----------------------------|--|---------------------------|--------------------------------|---|--|---|--|-----------------------------------|----------|
|                                      |                                |              | Current Status * | Number of Times on Status Quo within 2 years | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth | YTD Net Growth% | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR *** | Yrs. Since Last Officer Report | President Rotation                      | No Active Email **                     | Months Since Last Activity Report ***               | Account Balance                          | Donations for current Fiscal Year |          |
|                                      |                                |              |                  |  | If below 15 members appears in red |                   |                     |                |                 |                            |  |                           |                                | If no report in 3 months appears in red | When more than one year appears in red | Notes the officers that do not have an active Email | If no report in 12 months appears in red |                                   |          |
| <b>Clubs less than two years old</b> |                                |              |                  |  |                                    |                   |                     |                |                 |                            |  |                           |                                |   |  |   |  |                                   |          |
| 104824                               | LIMA NUEVO AMANECER            | 02/24/2009   | Active           |  | 28                                 | 0                 | 0                   | 0              | 0.00%           | 33                         |  |                           |                                | 0                                       | New                                    |   | 5  |                                   |          |
| 105400                               | NAUTA                          | 05/11/2009   | Active           |  | 27                                 | 1                 | 0                   | 1              | 3.85%           | 26                         |  |                           |                                | 0                                       | New                                    | S   | N/R                                      | 90+ Days                          |          |
| 106978                               | SAN MARTIN                     | 12/10/2009   | Active           |  | 18                                 | 1                 | 5                   | -4             | -18.18%         | 0                          | 1  |                           |                                | 1                                       | New                                    |   | N/R                                      | 90+ Days                          |          |
| 109347                               | TARAPOTO LAS PALMERAS          | 09/28/2010   | Newly Chartered  |  | 20                                 | 20                | 0                   | 20             | 100.00%         | 0                          |  |                           |                                | 0                                       | New                                    | S,T,M   | N/R                                      |                                   |          |
| 104939                               | VENTANILLA                     | 03/09/2009   | Active           |  | 17                                 | 0                 | 0                   | 0              | 0.00%           | 18                         |  |                           |                                | 0                                       | Same                                   |   | 2  | 90+ Days                          |          |
| 108197                               | VENTANILLA MAS QUE VENCEDORES  | 04/26/2010   | Active           |  | 21                                 | 0                 | 0                   | 0              | 0.00%           | 0                          |  |                           |                                | 0                                       | Same                                   |   | N/R                                      | 90+ Days                          |          |
| <b>Clubs more than two years old</b> |                                |              |                  |  |                                    |                   |                     |                |                 |                            |  |                           |                                |   |  |   |  |                                   |          |
| 29218                                | BELLAVISTA-SAN JOSE            | 04/30/1974   | Active           |  | 18                                 | 0                 | 0                   | 0              | 0.00%           | 21                         |  |                           |                                | 0                                       | New                                    | S,T,M   | 2  |                                   |          |
| 16196                                | CALLAO                         | 06/18/1949   | Active           |  | 31                                 | 0                 | 0                   | 0              | 0.00%           | 32                         |  |                           |                                | 0                                       | 1                                      | None  | N/A                                      | 90+ Days                          |          |
| 32736                                | CALLAO LA COLONIAL             | 09/24/1976   | Active           |  | 13                                 | 0                 | 0                   | 0              | 0.00%           | 13                         |  |                           |                                | 0                                       | New                                    | P   | N/R                                      |                                   |          |
| 34095                                | CANTO GRANDE                   | 06/27/1977   | Active           |  | 16                                 | 1                 | 1                   | 0              | 0.00%           | 19                         | 6  |                           |                                | 1                                       | New                                    | T,M   | N/R                                      |                                   | \$-78.86 |
| 88424                                | CARABAYLLO                     | 05/25/2005   | Active           | 1  | 19                                 | 4                 | 0                   | 4              | 26.67%          | 17                         |  |                           |                                | 0                                       | Same                                   | P,S,T,M   | N/R                                      | 90+ Days                          |          |
| 31810                                | COMAS                          | 03/03/1976   | Active           |  | 27                                 | 1                 | 0                   | 1              | 3.85%           | 31                         |  |                           |                                | 0                                       | New                                    | P,S,T   | N/R                                      |                                   |          |
| 16213                                | IQUITOS                        | 04/04/1953   | Active           |  | 54                                 | 0                 | 2                   | -2             | -3.57%          | 58                         | 9  |                           |                                | 0                                       | New                                    | S,T   | 0  |                                   |          |
| 55842                                | IQUITOS BELEN                  | 06/17/1994   | Active           | 1  | 14                                 | 0                 | 0                   | 0              | 0.00%           | 14                         |  |                           |                                | 0                                       | 1                                      | None  | N/A                                      | 90+ Days                          |          |
| 82425                                | IQUITOS LAS BROMELIAS          | 05/25/2004   | Active           |  | 15                                 | 0                 | 0                   | 0              | 0.00%           | 16                         |  |                           |                                | 0                                       | Same                                   | P,S,T,M   | 39                                       |                                   |          |
| 50283                                | IQUITOS SAN JUAN DE MIRAFLORES | 03/16/1990   | Active           |  | 33                                 | 14                | 2                   | 12             | 57.14%          | 21                         | 17   |                           |                                | 2                                       | New                                    | P,S   | 26                                       |                                   |          |
| 16285                                | JESUS MARIA                    | 08/27/1961   | Active           |  | 34                                 | 3                 | 4                   | -1             | -2.86%          | 35                         | 24   |                           |                                | 0                                       | New                                    |   | 0  |                                   |          |
| 63206                                | JESUS MARIA NUEVO MILENIO      | 05/22/2000   | Active           |  | 27                                 | 3                 | 0                   | 3              | 12.50%          | 25                         |  |                           |                                | 0                                       | New                                    |   | 4  |                                   |          |
| 16281                                | LA VICTORIA                    | 03/10/1961   | Active           |  | 30                                 | 3                 | 0                   | 3              | 11.11%          | 23                         |  |                           |                                | 0                                       | Same                                   | P,T,M   | 0  | 90+ Days                          |          |
| 16282                                | LA VICTORIA BALCONCIL          | 06/03/1966   | Active           |  | 15                                 | 0                 | 0                   | 0              | 0.00%           | 19                         |  |                           |                                | 0                                       | Same                                   | P,M   | 10                                       |                                   |          |
| 16283                                | LA VICTORIA SAN CATALINA       | 01/24/1974   | Active           |  | 23                                 | 1                 | 0                   | 1              | 4.55%           | 22                         |  |                           |                                | 0                                       | New                                    | P   | 14                                       | 90+ Days                          |          |
| 16284                                | LIMA                           | 10/23/1944   | Active           |  | 22                                 | 2                 | 0                   | 2              | 10.00%          | 19                         |  |                           |                                | 0                                       | New                                    | M   | 0  |                                   |          |
| 99372                                | LIMA CIUDAD DE LOS REYES       | 06/28/2007   | Active           | 3  | 9                                  | 1                 | 1                   | 0              | 0.00%           | 12                         | 3  |                           |                                | 0                                       | Same                                   | P,T,M   | N/R                                      |                                   |          |
| 52009                                | LIMA ELIO                      | 09/13/1991   | Active           |  | 14                                 | 3                 | 0                   | 3              | 27.27%          | 11                         |  |                           |                                | 0                                       | New                                    | P,T   | N/R                                      |                                   |          |



### Club Health Assessment for District H 4 through October 2010

| Club Number | Club Name                           | Charter Date | Status           | Membership                                   |                                    |                   |                     |                |                 |                            | Reports                                    |                           |                                |  | Finance            | LCIF                                  |                 |                                   |   |  |   |  |  |  |  |
|-------------|-------------------------------------|--------------|------------------|--|------------------------------------|-------------------|---------------------|----------------|-----------------|----------------------------|--|---------------------------|--------------------------------|--|--------------------|---------------------------------------|-----------------|-----------------------------------|---|--|---|--|--|--|--|
|             |                                     |              | Current Status * | Number of Times on Status Quo within 2 years | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth | YTD Net Growth% | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR *** | Yrs. Since Last Officer Report | President Rotation                             | No Active Email ** | Months Since Last Activity Report *** | Account Balance | Donations for current Fiscal Year |   |  |   |  |  |  |  |
|             |                                     |              |                  |  | If below 15 members appears in red |                   |                     |                |                 |                            |  |                           |                                | If net loss is greater than 20% appears in red |                    |                                       |                 |                                   | If no report in 3 months appears in red | When more than one year appears in red | Notes the officers that do not have an active Email | If no report in 12 months appears in red |  |  |  |
| 37822       | LIMA LAS BRISAS                     | 12/07/1979   | Active           |  | 18                                 | 0                 | 1                   | -1             | -5.26%          | 17                         | 2  |                           |                                | New  | P,T,M              | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 37054       | LIMA MELVIN JONES                   | 05/04/1979   | Active           |  | 16                                 | 0                 | 0                   | 0              | 0.00%           | 16                         |  |                           |                                | New  | S,T                | N/R                                   |                 |                                   |   |  |   |  |  |  |  |
| 29850       | LIMA SANTA BEATRIZ                  | 10/11/1974   | Active           |  | 29                                 | 4                 | 0                   | 4              | 16.00%          | 28                         |  | 1                         |                                | Same   | P,M                | 27                                    |                 |                                   |   |  |   |  |  |  |  |
| 16286       | LINCE                               | 12/09/1957   | Active           |  | 22                                 | 0                 | 0                   | 0              | 0.00%           | 16                         |  | 0                         |                                | New  | P                  | 8                                     | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 77307       | LINCE-AMISTAD                       | 06/25/2003   | Active           |  | 19                                 | 0                 | 0                   | 0              | 0.00%           | 17                         |  | 2                         |                                | New  | P,M                | 9                                     | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 97374       | LOS OLIVOS EL OLIVAR                | 06/26/2006   | Active           | 1  | 20                                 | 0                 | 2                   | -2             | -9.09%          | 20                         | 4  | 1                         |                                | Same   | P,T                | 4                                     | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 89024       | LOS OLIVOS LIMA NORTE               | 07/26/2005   | Active           |  | 30                                 | 1                 | 1                   | 0              | 0.00%           | 28                         | 5  | 0                         |                                | New  |                    | 15                                    | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 16287       | MAGDALENA                           | 07/25/1955   | Active           |  | 17                                 | 0                 | 2                   | -2             | -10.53%         | 19                         | 2  | 0                         |                                | New  | T,M                | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 75988       | MAGDALENA EDMUNDO ARAMBULO PALACIOS | 06/20/2003   | Active           | 2  | 13                                 | 0                 | 4                   | -4             | -23.53%         | 20                         | 2  | 0                         |                                | New  | T                  | 14                                    | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 43360       | MANGOMARCA                          | 01/05/1984   | Active           |  | 16                                 | 0                 | 0                   | 0              | 0.00%           | 21                         |  | 0                         |                                | New  | S                  | 6                                     | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 16217       | MOYOBAMBA                           | 04/16/1963   | Active           | 2  | 17                                 | 0                 | 0                   | 0              | 0.00%           | 17                         |  | 0                         |                                | New  |                    | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 16220       | PUCALLPA                            | 10/24/1963   | Active           | 1  | 12                                 | 0                 | 0                   | 0              | 0.00%           | 12                         |  | 0                         |                                | New  |                    | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 16292       | PUEBLO LIBRE                        | 03/18/1958   | Active           |  | 31                                 | 0                 | 0                   | 0              | 0.00%           | 28                         |  | 0                         |                                | New  | T,M                | N/R                                   |                 |                                   |   |  |   |  |  |  |  |
| 61403       | PUEBLO LIBRE AMAZONAS               | 01/18/1999   | Active           |  | 30                                 | 3                 | 0                   | 3              | 11.11%          | 17                         |  | 0                         |                                | New  | S,T,M              | 0                                     |                 |                                   |   |  |   |  |  |  |  |
| 102343      | PUEBLO LIBRE UNIDOS PARA SERVIR     | 06/04/2008   | Cancelled(8)     | 2  | 0                                  | 0                 | 20                  | -20            | -100.00%        | 20                         | 2  | 2                         | 2                              | None   |                    | N/A                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 48286       | PUNCHANA IQUITOS                    | 03/22/1988   | Active           | 1  | 10                                 | 0                 | 1                   | -1             | -9.09%          | 12                         | 7  | 0                         |                                | New  | S,M                | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 55607       | RIMAC ALAMEDA DEL RIMAC             | 04/28/1994   | Active           |  | 27                                 | 0                 | 0                   | 0              | 0.00%           | 27                         |  | 0                         |                                | Same   | P,S,M              | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 41735       | RIMAC EL MANZANO                    | 07/01/1982   | Active           | 1  | 10                                 | 0                 | 0                   | 0              | 0.00%           | 10                         |  | 0                         | 1                              | None   |                    | N/A                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 16223       | RIOJA                               | 08/30/1963   | Active           |  | 15                                 | 0                 | 0                   | 0              | 0.00%           | 11                         |  | 0                         |                                | Same   | S                  | 25                                    | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 37428       | S M DE PORRAS LOS OLIVOS            | 07/16/1979   | Active           |  | 21                                 | 1                 | 0                   | 1              | 5.00%           | 19                         |  | 0                         |                                | Same   |                    | 4                                     | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 31030       | SAN LUIS                            | 06/26/1975   | Active           | 1  | 12                                 | 0                 | 0                   | 0              | 0.00%           | 12                         |  | 0                         |                                | Same   | T,M                | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 101439      | SAN LUIS GUSTAVO EGUREN DELGADO     | 03/10/2008   | Active           | 1  | 21                                 | 0                 | 2                   | -2             | -8.70%          | 26                         | 0  | 0                         |                                | New  | S,M                | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 82426       | SAN LUIS HELEN KELLER               | 05/25/2004   | Active           |  | 12                                 | 0                 | 0                   | 0              | 0.00%           | 11                         |  | 0                         |                                | Same   |                    | N/R                                   | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 42950       | SAN LUIS JAVIER PRADO               | 07/07/1983   | Active           |  | 38                                 | 0                 | 2                   | -2             | -5.00%          | 34                         | 14   | 0                         |                                | New  |                    | 0                                     | 90+ Days        |                                   |   |  |   |  |  |  |  |
| 37427       | SAN LUIS VILLA JARDIN               | 07/16/1979   | Active           |  | 37                                 | 0                 | 4                   | -4             | -9.76%          | 38                         | 5  | 0                         |                                | New  | M                  | 10                                    |                 |                                   |   |  |   |  |  |  |  |
| 33697       | SAN MARTIN DE P PANAMERICANA N      | 04/30/1977   | Active           |  | 23                                 | 0                 | 0                   | 0              | 0.00%           | 21                         |  | 0                         |                                | New  |                    | 9                                     |                 |                                   |   |  |   |  |  |  |  |



## Club Health Assessment for District H 4 through October 2010

| Club Number                      | Club Name                      | Charter Date                     | Status                   |  | Membership                         |                   |                       |                         |  | Reports                                    |   |   |   | Finance                                 |                                       | LCIF  |                                   |  |   |   |  |
|----------------------------------|--------------------------------|----------------------------------|--------------------------|--|------------------------------------|-------------------|-----------------------|-------------------------|--|--|---|---|---|---|---------------------------------------|---|-----------------------------------|--|---|---|--|
|                                  |                                |                                  | Current Status *         | Number of Times on Status Quo within 2 years | Current Member Count               | YTD Members Added | YTD Members Dropped   | YTD Net Growth          | Member Count 12 Months Ago                     | Avg. length of service for dropped members | Months Since Last MMR ***                   | Yrs. Since Last Officer Report          | President Rotation                      | No Active Email **                      | Months Since Last Activity Report *** | Account Balance                                     | Donations for current Fiscal Year |  |   |   |  |
|                                  |                                |                                  |                          |  | If below 15 members appears in red |                   |                       |                         | If net loss is greater than 20% appears in red |  |   | If no report in 3 months appears in red |   | When more than one year appears in red  |                                       | Notes the officers that do not have an active Email |                                   | If no report in 12 months appears in red |   |   |  |
| 16299                            | SAN MARTIN DE PORRAS           | 03/02/1967                       | Active                   |  | 15                                 | 0                 | 0                     | 0                       | 0.00%  | 10   |   | 0                                       |   | Same                                    | S                                     | N/R   |                                   |  |   |   |  |
| 16301                            | SAN MIGUEL                     | 10/16/1961                       | Active                   |  | 15                                 | 0                 | 0                     | 0                       | 0.00%  | 15   |   | 0                                       |   | Same                                    | T,M                                   | 13  |                                   |  |   |   |  |
| 32221                            | SAN MIGUEL ELMER J FAUCET ARBO | 05/11/1976                       | Active                   |  | 21                                 | 1                 | 0                     | 1                       | 5.00%  | 24   |   | 1                                       |   | New                                     |                                       | 1   |                                   |  |   |   |  |
| 16300                            | SAN MIGUEL MARANGA             | 06/09/1967                       | Active                   |  | 20                                 | 0                 | 0                     | 0                       | 0.00%  | 20   |   | 1                                       |   | New                                     | T                                     | 51  | 90+ Days                          |  |   |   |  |
| 53790                            | SAN MIGUEL PANDO               | 11/06/1992                       | Active                   | 1  | 22                                 | 2                 | 0                     | 2                       | 10.00%   | 15   |   | 0                                       |   | New                                     | T,M                                   | N/R   |                                   |  |   |   |  |
| 16226                            | TARAPOTO                       | 04/01/1958                       | Active                   |  | 39                                 | 0                 | 0                     | 0                       | 0.00%  | 23   |   | 0                                       |   | Same                                    | M                                     | 5   | 90+ Days                          |  |   |   |  |
| 16310                            | TINGO MARIA                    | 10/15/1963                       | Active                   | 2  | 17                                 | 0                 | 0                     | 0                       | 0.00%  | 19   |   | 0                                       |   | Same                                    | S                                     | N/R   | 90+ Days                          |  |   |   |  |
| 32089                            | ZARATE                         | 04/12/1976                       | Active                   |  | 63                                 | 0                 | 0                     | 0                       | 0.00%  | 59   |   | 0                                       |   | New                                     | T                                     | N/R   | 90+ Days                          |  |   |   |  |
| <b>Current Total Clubs Count</b> | <b>YTD New Clubs Count</b>     | <b>YTD Cancelled Clubs Count</b> | <b>YTD Net Club Gain</b> | <b>Current Total Members Count</b>           | <b>YTD Add</b>                     | <b>YTD Drop</b>   | <b>YTD Net Growth</b> | <b>YTD Net Growth %</b> | <b>Member Count 12 Months Ago</b>              | <b>Average Member Count Per Club</b>       | <b>% of Clubs with less than 20 members</b> | <b>% No MMR in 3 Months</b>             | <b>% No Officer Report in 12 Months</b> | <b>% of Clubs with balance 90+ days</b> | <b>Number of Clubs in Status Quo</b>  | <b>% Status Quo Clubs in Financial Suspension</b>   | <b>Number of Cancelled Clubs</b>  | <b>Average Cancelled Club Age</b>        | <b>Members Lost Due to Cancellation</b> | <b>% of Clubs Cancelled for Non-Financial Reasons</b> |  |
| 57                               | 1                              | 1                                | 0                        | 1,273  | 70                                 | 54                | 16                    | 1.27%                   | 1,187  | 22   | 47%   | 0%                                      | 5%                                      | 56%                                     | 0                                     | 0%  | 1                                 | 2  | 20                                      | 0%  |  |

\* - Cancellation Reasons: 1-Objectives/conduct, 2-Non-active club, 5-Non-existing club, 6-Disbanding, 7-Merger, 8-Financial Suspension, 9-District/Multiple District Dues.

\*\* - Abbreviation: P-President, S-Secretary, T-Treasurer, M-Member Chairperson.

\*\*\*- Abbreviation: N/R - Not reported through the WMMR. Reports submitted using other methods are not reflected.