

## Club Health Assessment for District H 3 through September 2011

WIERN	TIONAL			Status			М	lembe	rship		_			Finance	LCIF			
Club Numbe	Club r Name	Charter Date	l .	Number of Fimes on Status Quo within 2 years	Current Member Count	YTD Members Added	YTD Members Dropped		Net C Growth%	ount 12	Avg. length of service for dropped members	Months Since Last MMR ***		Presiden Rotation		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 repor in 3 months appears ir red	t When more that one year appears red	r	officers tha do not have			
Clubs	less than two years old																	
	HUANCAYO MADRE TERESA DE CALCUTA	03/25/2010	Active		11	0	1	-1	-8.33%	13	1	1		New	S,T,M	1	90+ Days	
	MIRAFLORES ERNESTO GARCIA CALDERON	06/30/2011	Active		23	4	3	1	4.55%	0	0	0		Same	T,M	0	90+ Days	
109177	PALPA	09/17/2010	Active		31	0	0	0	0.00%	21		0		Same	S,T	N/R	90+ Days	
111522	SAN ANTONIO CARAPONGO	06/30/2011	Active		20	0	0	0	0.00%	0		3		Same	M	N/R	90+ Days	
	VILLA MARÍA DEL TRIUNFO ATOCONGO	06/17/2010	Active		17	0	3	-3	-15.00%	26	1	1		Same	S,M	8	90+ Days	
111055	VISTA ALEGRE	05/17/2011	Active		25	0	0	0	0.00%	0		1		Same	M	N/R	90+ Days	
Clubs	more than two years ol	d																
37820	ATE VITARTE	12/19/1979	Active	1	12	0	0	0	0.00%	11		0		New		N/R	90+ Days	
16270	BARRANCO	11/14/1957	Active		19	0	0	0	0.00%	19		1		New	Р	1	90+ Days	
31642	CANETE	01/30/1976	Active		35	0	0	0	0.00%	36		0		New		3	90+ Days	
16273	CHACLACAYO	10/07/1960	Active		26	0	0	0	0.00%	23		0		Same	T,M	0		
100441	CHACLACAYO EL CUADRO	10/31/2007	Active		16	5	4	1	6.67%	17	0	1		New	P,T	9		
	CHINCHA VILLA DE ALMAGRO	09/25/2007	Active	1	23	0	0	0	0.00%	15		3		Same	S,T,M	N/R	90+ Days	
16275	CHOSICA	11/21/1963	Active		22	0	0	0	0.00%	24		0		New	T,M	0	90+ Days	
16276	CIENEGUILLA	10/08/1971	Active		16	0	0	0	0.00%	17		1		Same		0	90+ Days	
64956	GIRASOLES	01/30/2002	Active		20	2	2	0	0.00%	17	2	0		Same	Т	N/R	90+ Days	
16248	HUANCAYO SAN CARLOS	08/25/1971	Active		27	5	0	5	22.73%	23		0		New	P,T	1	90+ Days	
	HUANCAYO SAN FRANCISCO	04/15/1994	Active	3	14	1	5	-4	-22.22%	17	0	1		New		1	90+ Days	
16250		02/21/1948	Active		18	0	0	0	0.00%	22		0		New	S,M	0	90+ Days	
27991	LA MOLINA	01/24/1974	Active		25	0	0	0	0.00%	25		0		New		41	90+ Days	
82464	LA MOLINA LA CAPILLA	05/26/2004	Active		14	0	1	-1	-6.67%	12	1	0		Same	M	0		
61337	LA MOLINA LA PLANICIE	12/09/1998	Active	1	17	0	0	0	0.00%	17		0		New		9		
46480	LA MOLINA NORTE	07/23/1986	Active		25	1	0	1	4.17%	20		0		New		0	90+ Days	
	LA MOLINA PADRE HUBERT LANSSIERS	06/11/2007	Active		17	6	1	5	41.67%	16	1	0		Same	Т	0		



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TATER	VATIONAL		5	Status			М	ember	ship					Finance	e LCIF			
Club Numbe	Club er Name	Charter Date		Number of Fimes on Status Quo within 2 years		YTD Members Added	YTD Members Dropped			Member A Count 12 Months Ago	Avg. length of service for dropped members	Months Since Last MMR ***		President Rotation		Months Since Last Activity Report ***	Account Balance	Donations for current Fiscal Year
					If below 15 members appears in red			i	If net los is greate han 20% appears in red	er 6		If no repor in 3 months appears ir red	more tha one year	r	Notes the officers that do not have an active Email	in 12 months		
65499	LA MOLINA SANTA PATRICIA	06/11/2002	Active	2	6	0	0	0	0.00%	5 9		4		New	Р	10	90+ Days	
16254	LA OROYA	11/13/1953	Active		25	0	0	0	0.00%	22		0		Same		0	90+ Days	
50977	LIMA CAMACHO DE LA MOLINA	10/12/1990	Cancelle	ed(6) <b>1</b>	0	0	0	0	0.00%	5 14		0		None		N/R		
57547	LIMA LA RECOLETA	11/14/1995	Active		31	0	0	0	0.00%	29		0		New		0		
88405	LIMA LAS LOMAS DE SURCO	05/24/2005	Active		17	0	0	0	0.00%	16		2		New		44	90+ Days	
92388	LIMA PAPA JUAN PABLO II	12/20/2005	Active		11	0	0	0	0.00%	5 11		0		Same	T,M	0	90+ Days	
52254	LIMA SAN IGNACIO DE MONTERRICO	12/13/1991	Active		16	0	0	0	0.00%	16		0		Same	S,T	0		
54397	MARCONA PUERTO SAN JUAN DE MAR	04/27/1993	Active		43	1	1	0	0.00%	43	3	0		New	М	0		\$200.00
16288	MIRAFLORES	07/08/1954	Active		21	0	0	0	0.00%	25		0		Same		0	90+ Days	
59846	MIRAFLORES ARCO IRIS	06/28/1997	Active		7	0	0	0	0.00%	5 7		0		Same		0		
16289	MIRAFLORES SAN ANTONIO	09/16/1961	Active		37	6	0	6	19.35%	35		0		New		1		
37160	MONTERRICO	05/29/1979	Active		25	0	1	-1	-3.85%	20	0	0		New		1	90+ Days	
36382	MONTERRICO-NORTE	12/19/1978	Active		33	1	0	1	3.13%	23		0		New		0		
82729	NASCA LINES	06/28/2004	Active		28	0	0	0	0.00%	ú 19		0		New	T,M	0	90+ Days	
106577	NASCA MARIA REICHE NEWMAN	09/22/2009	Active		17	0	5	-5	-22.73%	21	2	0		New	S,T	N/R	90+ Days	
16260	PISCO	07/19/1963	Active		10	0	0	0	0.00%	5 14		0		New	P,S,T,M	1 N/R	90+ Days	
16298	SALAMANCA MONTERRICO	01/20/1964	Active		33	3	0	3	10.00%	28		0		New		2	90+ Days	
101404	SAN ANTONIO PLAYA EL LEON	02/11/2008	Active	1	17	0	0	0	0.00%	0		4		Same	P,T,M	N/R	90+ Days	
16309	SAN BORJA	02/23/1972	Active		34	0	0	0	0.00%	35		0		New		6	90+ Days	
58368	SAN BORJA GUSTAVO LUNA DEMUTTI	06/06/1996	Active		26	0	0	0	0.00%	5 19		0		New		0	90+ Days	
16307	SAN BORJA PAPA JUAN XXIII	06/12/1972	Active		51	2	2	0	0.00%	43	9	0		New	М	0	90+ Days	
82879	SAN BORJA ROSE AMANDA JONES	06/28/2004	Active		20	0	0	0	0.00%	20		0		New		0		
88676	SAN BORJA SUR	06/28/2005	Active		16	0	2	-2	-11.11%	5 18	4	0		New		0		
16296	SAN ISIDRO CORPAC	03/28/1973	Active	1	17	2	0	2	13.33%	b 17		0		New	S,T,M	1	90+ Days	



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MIERNAT	HONE			Status Membership										Finance	LCIF			
Club Number	Club Name	Charter Date			Current Member Count	YTD Members Added	YTD Members Dropped		Net 0 Growth%	Count 12	Avg. length of service for dropped members	Months Since Last MMR ***		President Rotation		Months Since Last Activity Report ***	Account Balance	Donations for current Fiscal Year
					If below 15 members appears in red				If net loss is greate than 20% appears in red	r		If no repor in 3 months appears in red	more that	. (	officers tha			
77971 5	SAN ISIDRO EL OLIVAR	12/18/2003	Active		10	0	3	-3	-23.08%	11	5	1		New	T,M	1		
29765	SAN RAMON	08/23/1974	Active		3	0	0	0	0.00%	3		4		Same		N/R	90+ Days	
16302 8	SANTA ANITA	06/13/1967	Active		15	0	0	0	0.00%	14		0		Same		9	90+ Days	
83135	SANTA ANITA LOS FICUS	07/30/2004	Active		24	1	1	0	0.00%	25	2	0		Same	P,T	0	90+ Days	
65187	SANTA MARIA DE HUACHIPA	04/16/2002	Active		65	4	0	4	6.56%	53		0		New		0		
16303	SANTIAGO DE SURCO	09/28/1962	Active		15	0	0	0	0.00%	22		0		New		16	90+ Days	
	SANTIAGO DE SURCO LOS PROCERES	11/20/1991	Active		7	0	0	0	0.00%	5		0		Same		0	90+ Days	
64673	SURCO INTEGRACION	09/13/2001	Active	1	9	0	0	0	0.00%	11		0		New	P,S,T	N/R	90+ Days	
33141 8	SURCO LA CAPULLANA	12/27/1976	Active		16	0	0	0	0.00%	16		0		Same		3	90+ Days	
32802 8	SURCO LOS ROSALES	10/18/1976	Active		17	0	1	-1	-5.56%	16	20	0		New	P,T,M	4		
	SURCO MONTERRICO TRUJILLO	10/24/2000	Active		26	0	0	0	0.00%	26		0		New		0		
34094 8	SURCO VALLE HERMOSO	06/27/1977	Active		24	1	0	1	4.35%	24		1		New	Р	1	90+ Days	
16266 7	TARMA	06/03/1961	Active		8	0	2	-2	-20.00%	6	10	1		New	T	52	90+ Days	

## Clubs Cancelled Previous Fiscal Year - Clubs Cancelled within last 12 months may be reinstated

Club Number	Club Name			narter Date		irrent atus*		Cancellatio Date	n										
	HANCHAMAYO					ncelled(	,	06/30/2011											
106000 IC	A VINA DEL SO	OL .	06/2	26/200	9 Ca	incelled(	8)	08/31/2010											
Current Y Total N Clubs Cl Count Co	ew Cancelled ubs Clubs		Current Total Members Count			YTD Net Growth	YTD Net Growth %	Member Count 12 Months Ago	Average Member Count Per Club	20	n MMR in	Officer Report in	% of Clubs with balance 90+ days	Number of Clubs in Status Quo	% Status Quo Clubs in Financial Suspension	Number of Cancelled Clubs	Average Cancelled I Club Age	Lost Due to	% of Clubs Cancelled for Non-Financial n Reasons
59	0 1	-1	1,253	45	38	7	0.56%	1,127	21	51%	8%	0%	71%	0	0%	1	23	0	-100%

<sup>\* -</sup> 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.

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

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