

Club Health Assessment for District H 3 through February 2012

WIERNE	TOWAL		Status			Membership									Finance	e LCIF			
Club Number	Club r Name	Charter Date	T Current Status *	Numb Fimes or Quo wi yea	n Status thin 2	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 ***	Last Officer	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 repor in 3 months appears in red	more tha one year	n of repeat	officers that do not hav an active			
Clubs	less than two years old																		
	HUANCAYO MADRE TERESA DE CALCUTA	03/25/2010	Active			11	0	1	-1	-8.33%	12	1	4			S,T,M	2		
	MIRAFLORES ERNESTO GARCIA CALDERON	06/30/2011	Active			17	4	9	-5	-22.73%	0	0	1			T,M	3	90+ Days	
109177	PALPA	09/17/2010	Active			31	0	0	0	0.00%	26		0		2	S,T	N/R		
111522	SAN ANTONIO CARAPONGO	06/30/2011	Active			23	3	0	3	15.00%	0		0		2	M	N/R	90+ Days	
	VILLA MARÍA DEL TRIUNFO ATOCONGO	06/17/2010	Cancelle	ed(8)	1	0	0	20	-20	-100.00%	22	1	2		None		N/A	90+ Days	
111055	VISTA ALEGRE	05/17/2011	Active			25	0	0	0	0.00%	0		0		2	М	N/R		
Clubs	more than two years ol	d																	
37820	ATE VITARTE	12/19/1979	Active			15	4	1	3	25.00%	10	2	0				N/R	90+ Days	
16270	BARRANCO	11/14/1957	Active			19	0	0	0	0.00%	19		1			Р	1		
31642	CANETE	01/30/1976	Active			31	0	4	-4	-11.43%	34	4	0				0		
16273	CHACLACAYO	10/07/1960	Active			26	0	0	0	0.00%	25		0		2	P,T,M	3		
100441	CHACLACAYO EL CUADRO	10/31/2007	Active			18	8	5	3	20.00%	24	0	0			P,T	2		
	CHINCHA VILLA DE ALMAGRO	09/25/2007	Active			18	4	9	-5	-21.74%	22	3	0		2	S,T,M	N/R		
16275	CHOSICA	11/21/1963	Active			23	1	0	1	4.55%	22		0			T,M	1		
16276	CIENEGUILLA	10/08/1971	Active			16	0	0	0	0.00%	16		0		2		0		
64956	GIRASOLES	01/30/2002	Active			19	3	4	-1	-5.00%	19	2	0			Т	N/R		
16248	HUANCAYO SAN CARLOS	08/25/1971	Active			22	5	5	0	0.00%	27	12	0			P,T	2	90+ Days	
	HUANCAYO SAN FRANCISCO	04/15/1994	Active		2	12	1	7	-6	-33.33%	20	2	2				0		
16250		02/21/1948	Active			14	0	4	-4	-22.22%	16	2	0		3	P,S,M	0	90+ Days	
27991	LA MOLINA	01/24/1974	Active			27	3	1	2	8.00%	25	3	0				46		
82464	LA MOLINA LA CAPILLA	05/26/2004	Active			14	0	1	-1	-6.67%	13	1	0		2	М	0		
61337	LA MOLINA LA PLANICIE	12/09/1998	Active		1	18	1	0	1	5.88%	17		0				3		
46480	LA MOLINA NORTE	07/23/1986	Active			26	5	3	2	8.33%	26	4	1				5		
	LA MOLINA PADRE HUBERT LANSSIERS	06/11/2007	Active			15	7	4	3	25.00%	12	2	0		2		0		



Club Health Assessment for District H 3 through February 2012

MIERI	ATIONAL		5	Status			М	ember	ship					Reports	;		Finance	LCIF
Club Numbe	Club er Name	Charter Date		Number of Times 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	No Active Email **	Months Since Last Activity Report ***	Account Balance	Donations for current Fiscal Year
					If below 15 members appears in red				If net los is greate than 20% appears in red	er ó		If no repor in 3 months appears ir red	more than	n of repeat	officers that do not have an active	e months		
65499	LA MOLINA SANTA PATRICIA	06/11/2002	Cancelle	ed(8) 2	0	0	6	-6 -	100.00%	9	8	0				15	90+ Days	
16254	LA OROYA	11/13/1953	Active		30	5	0	5	20.00%	25		0		2		0		
50977	LIMA CAMACHO DE LA MOLINA	10/12/1990	Active	1	10	11	1	10	100.00%	13	0	1		2	P,M	N/R		
57547	LIMA LA RECOLETA	11/14/1995	Active		33	2	0	2	6.45%	31		0				0		
88405	LIMA LAS LOMAS DE SURCO	05/24/2005	Active		17	0	0	0	0.00%	17		0				49	90+ Days	
92388	LIMA PAPA JUAN PABLO II	12/20/2005	Active		11	0	0	0	0.00%	11		0		3	P,T,M	0		
52254	LIMA SAN IGNACIO DE MONTERRICO	12/13/1991	Active		16	0	0	0	0.00%	16		0		2	S,T	0		
54397	MARCONA PUERTO SAN JUAN DE MAR	04/27/1993	Active		41	2	4	-2	-4.65%	43	6	0			M	5	90+ Days	\$200.00
16288	MIRAFLORES	07/08/1954	Active		21	0	0	0	0.00%	25		0				0		
59846	MIRAFLORES ARCO IRIS	06/28/1997	Active		10	3	0	3	42.86%	7		0		2		2		
16289	MIRAFLORES SAN ANTONIO	09/16/1961	Active		36	8	3	5	16.13%	32	5	0				1		
37160	MONTERRICO	05/29/1979	Active		20	0	6	-6	-23.08%	21	6	0				6		
36382	MONTERRICO-NORTE	12/19/1978	Active		30	1	3	-2	-6.25%	34	1	0				0		
82729	NASCA LINES	06/28/2004	Active		20	0	8	-8	-28.57%	20	2	0			S,T,M	5		
106577	NASCA MARIA REICHE NEWMAN	09/22/2009	Active		14	0	8	-8	-36.36%	21	2	3			S,T	1		
16260	PISCO	07/19/1963	Active		7	0	3	-3	-30.00%	11	3	2			P,S,T,M	I N/R		
16298	SALAMANCA MONTERRICO	01/20/1964	Active		33	3	0	3	10.00%	31		0				0		
101404	SAN ANTONIO PLAYA EL LEON	02/11/2008	Active		11	0	6	-6	-35.29%	0	1	0		3	P,T,M	N/R		
16309	SAN BORJA	02/23/1972	Active		33	0	1	-1	-2.94%	31	1	0				11	90+ Days	
58368	SAN BORJA GUSTAVO LUNA DEMUTTI	06/06/1996	Active		24	3	5	-2	-7.69%	21	4	0				0		
16307	SAN BORJA PAPA JUAN XXIII	06/12/1972	Active		48	2	5	-3	-5.88%	45	6	0			M	0		
82879	SAN BORJA ROSE AMANDA JONES	06/28/2004	Active		20	2	2	0	0.00%	20	1	0		2		0		
88676	SAN BORJA SUR	06/28/2005	Active		15	0	3	-3	-16.67%	18	4	0				0		
16296	SAN ISIDRO CORPAC	03/28/1973	Active	1	16	3	2	1	6.67%	17	1	0			M	0	90+ Days	



Club Health Assessment for District H 3 through February 2012

AVTERNA	TIONAL			Status			M	lember	rship					Reports	;		Finance	LCIF
Club Numbei	Club r Name	Charter Date		Number of Fimes on Status Quo within 2 years	Current Member Count	YTD Members Added	YTD Members Dropped		Net Growth%	Count 12	Avg. length of service for dropped members	Months Since Last MMR ***		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 los is greate than 20% appears in red	r		If no repor in 3 months appears ir red	more that	n of repeat	officers that do not have an active			
77971	SAN ISIDRO EL OLIVAR	12/18/2003	Active		12	2	3	-1	-7.69%	13	5	0			Т	3		
29765	SAN RAMON	08/23/1974	Active		3	0	0	0	0.00%	3		0		3		N/R		
16302	SANTA ANITA	06/13/1967	Active		15	0	0	0	0.00%	14		0		2		2		
83135	SANTA ANITA LOS FICUS	07/30/2004	Active		19	1	6	-5	-20.83%	23	2	0		2	P,T	0		
65187	SANTA MARIA DE HUACHIPA	04/16/2002	Active		65	6	2	4	6.56%	57	1	0				0		
16303	SANTIAGO DE SURCO	09/28/1962	Active		21	6	0	6	40.00%	18		0				21	90+ Days	
	SANTIAGO DE SURCO LOS PROCERES	11/20/1991	Active		7	0	0	0	0.00%	5		0				1		
64673	SURCO INTEGRACION	09/13/2001	Active	1	10	2	1	1	11.11%	10	1	0			S,T	2		
33141	SURCO LA CAPULLANA	12/27/1976	Active		16	0	0	0	0.00%	18		0		2		4		
32802	SURCO LOS ROSALES	10/18/1976	Active		17	0	1	-1	-5.56%	18	20	1			P,M	2		\$600.00
	SURCO MONTERRICO TRUJILLO	10/24/2000	Active		26	0	0	0	0.00%	26		0				0		
34094	SURCO VALLE HERMOSO	06/27/1977	Active		24	1	0	1	4.35%	23		0			Р	0		
16266	TARMA	06/03/1961	Active		8	0	2	-2	-20.00%	6	10	0			T	57	90+ Days	

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

Club Number	Club Name				arter ate		ırrent tatus*		Cancellatio Date	n										
109442 CI							incelled(incelled(<i>'</i>	06/30/2011 08/31/2010											
Clubs C	New Can	celled N ubs Cl	let T lub Me				YTD Net Growth	YTD Net Growth %	Member Count 12 Months Ago	Average Member Count Per Club	% of Clubs with less than 20 members	n MMR in	Officer Report in	% of Clubs with balance 90+ days	Number of Clubs in Status Quo			Cancelled	Lost Due to	% of Clubs Cancelled for Non-Financial on Reasons
58	0	2 -2	2 1	,199	112	159	-47	-3.77%	1,160	21	55%	3%	0%	19%	0	0%	2	7	19	-100%

^{* -} 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.