

## Club Health Assessment for District H 3 through June 2012

<b>ANTERNA</b>	TIONAL		5	Status			M	ember	ship					Reports	i		Finance	LCIF
Club Number	Club r Name	Charter Date		Number of Times on Status Quo within 2 years	Current Member Count	YTD Members Added	YTD Members Dropped			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 han 20% appears in red	e <b>r</b>		If no repor in 3 months appears ir red	more that one year	n of of o	officers that do not hav an active			
Clubs	less than two years old	l																
117220	ICA-TIERRA DEL SOL	06/19/2012	Newly C	hartered	25	25	0	25	100.00%	0		0				N/R		
	MIRAFLORES ERNESTO GARCIA CALDERON	06/30/2011	Active		11	4	15	-11	-50.00%	22	1	0			Μ	1	90+ Days	
109177	PALPA	09/17/2010	Active		26	0	5	-5	-16.13%	31	2	0		2	Т	N/R	90+ Days	
111522	SAN ANTONIO CARAPONGO	06/30/2011	Active		19	3	4	-1	-5.00%	20	1	0		2	М	N/R	90+ Days	
117148	SAN ISIDRO-SONCCO SUA	06/13/2012	Newly C	hartered	23	23	0	23	100.00%	0		0				N/R		
	SURCO PADRE CESAR RIVERA	04/02/2012	Newly C	hartered	24	24	0	24	100.00%	0		0				N/R		
	VISTA ALEGRE	05/17/2011	Active		25	0	0	0	0.00%	25		3		2	М	3		
Clubs	more than two years ol	d																
37820	ATE VITARTE	12/19/1979	Active		15	4	1	3	25.00%	12	2	1				N/R	90+ Days	
16270	BARRANCO	11/14/1957	Active		19	0	0	0	0.00%	o 19		0			Р	1		\$300.00
31642	CANETE	01/30/1976	Active		31	0	4	-4	-11.43%	35	4	0				4		
16273	CHACLACAYO	10/07/1960	Active		25	0	1	-1	-3.85%	26	40	0		2	P,T,M	0	90+ Days	
100441	CHACLACAYO EL CUADRO	10/31/2007	Active		19	12	8	4	26.67%	15	2	0			P,T	1		
	CHINCHA VILLA DE ALMAGRO	09/25/2007	Active		18	4	9	-5	-21.74%	23	3	1		2	S,T,M	N/R	90+ Days	
16275	CHOSICA	11/21/1963	Active		20	1	3	-2	-9.09%	22	3	0			М	1		
16276	CIENEGUILLA	10/08/1971	Active		16	0	0	0	0.00%	o 16		1		2	Р	4		
64956	GIRASOLES	01/30/2002	Active		18	5	7	-2	-10.00%	20	2	0			Т	N/R	90+ Days	
	HUANCAYO MADRE TERESA DE CALCUTA	03/25/2010	Active		10	0	2	-2	-16.67%	o 12	2	1			М	6		\$1000.00
	HUANCAYO SAN CARLOS	08/25/1971	Active		21	8	9	-1	-4.55%	22	7	0			P,T	6	90+ Days	
	HUANCAYO SAN FRANCISCO	04/15/1994	Active	2	14	3	7	-4	-22.22%	18	2	0		3		0		
16250		02/21/1948	Active		14	0	4	-4	-22.22%	18	2	0		3	P,S,M	0		
27991	LA MOLINA	01/24/1974	Active		33	11	3	8	32.00%	25	3	0				50		\$60.00
82464	LA MOLINA LA CAPILLA	05/26/2004	Active		13	0	2	-2	-13.33%	5 15	4	0		2	М	0		
61337	LA MOLINA LA PLANICIE	12/09/1998	Active		18	1	0	1	5.88%	o 17		0				7		
46480	LA MOLINA NORTE	07/23/1986	Active		26	6	4	2	8.33%	24	4	0				9		



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					If below 15 members appears in red				If net los is greate than 20% appears in red	er %		If no repor in 3 months appears ir red	more than one year	n of o repeat o	officers tha do not have an active			
99574	LA MOLINA PADRE HUBERT LANSSIERS	06/11/2007	Active		17	10	5	5	41.67%	5 12	3	0		2	Р	0		
65499	LA MOLINA SANTA PATRICIA	06/11/2002	Active	2	6	6	6	0	0.00%	6	8	3		2		19		
16254	LA OROYA	11/13/1953	Active		28	5	2	3	12.00%	b 25	13	0		2		0		\$1000.00
50977	LIMA CAMACHO DE LA	10/12/1990	Active	1	9	11	2	9	100.00%	6 0	0	0		2	Р	N/R		
57547	MOLINA LIMA LA RECOLETA	11/14/1995	Active		34	3	0	3	9.68%	6 31		0				0		\$1000.00
88405	LIMA LAS LOMAS DE SURCO	05/24/2005	Active		16	1	2	-1	-5.88%	5 17	4	0				53		
92388	LIMA PAPA JUAN PABLO II	12/20/2005	Active		13	2	0	2	18.18%	5 11		1		3	P,T,M	1		
52254	LIMA SAN IGNACIO DE MONTERRICO	12/13/1991	Active		16	2	2	0	0.00%	5 16	16	0		2	S,T	1		
54397	MARCONA PUERTO SAN JUAN DE MAR	04/27/1993	Active		39	3	7	-4	-9.30%	<b>4</b> 3	5	0			P,M	9		\$700.00
16288	MIRAFLORES	07/08/1954	Active		17	0	4	-4	-19.05%	5 21	16	0				0		\$1000.00
59846	MIRAFLORES ARCO IRIS	06/28/1997	Active		10	3	0	3	42.86%	6 7		0		2		6	90+ Days	
16289	MIRAFLORES SAN ANTONIO	09/16/1961	Active		39	12	4	8	25.81%	5 31	16	0				0		
37160	MONTERRICO	05/29/1979	Active		18	1	9	-8	-30.77%	26	4	0				10		
36382	MONTERRICO-NORTE	12/19/1978	Active		25	1	8	-7	-21.88%	32	2	0				0		
82729	NASCA LINES	06/28/2004	Active		16	0	12	-12	-42.86%	28	2	0			S,T,M	9		
106577	NASCA MARIA REICHE NEWMAN	09/22/2009	Active		13	0	9	-9	-40.91%	22	2	0			S,T	0		
16260	PISCO	07/19/1963	Active		6	0	4	-4	-40.00%	<b>1</b> 0	3	1			P,T,M	N/R		
16298	SALAMANCA MONTERRICO	01/20/1964	Active		33	3	0	3	10.00%	<b>3</b> 0		0				0	90+ Days	
101404	SAN ANTONIO PLAYA EL	02/11/2008	Active		11	0	6	-6	-35.29%	<b>1</b> 7	1	2		3	P,T,M	N/R	90+ Days	
16309	LEON SAN BORJA	02/23/1972	Active		35	2	1	1	2.94%	ő 34	1	0				15		
58368	SAN BORJA GUSTAVO LUNA	06/06/1996	Active		20	3	9	-6	-23.08%	26	5	0				0		
16307	DEMUTTI SAN BORJA PAPA JUAN XXIII	06/12/1972	Active		52	6	5	1	1.96%	51	6	0			М	0		
	SAN BORJA ROSE AMANDA				18	2	4	-2	-10.00%		3	0		2		0		
	JONES SAN BORJA SUR	06/28/2005			15	0	3		-16.67%		4	0				0		
	SAN ISIDRO CORPAC	03/28/1973		1	15	3	3	-5	0.00%		6	0				0		
102.90		00/20/10/0	Active			5	5	0	0.00 /	0 10	0	I				0	l	I



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					If below 15 members appears in red	i		i tl	f net los s greate han 20% appears in red	er ó		lf no report in 3 months appears in red	more than one year	n of repeat	officers tha do not hav an active			
77971	SAN ISIDRO EL OLIVAR	12/18/2003	Active		13	5	5	0	0.00%	5 13	3	0				7		
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%	5 15		0		2		6		
83135	SANTA ANITA LOS FICUS	07/30/2004	Active		18	1	7	-6	-25.00%	24	2	0		2	Т	1		
65187	SANTA MARIA DE HUACHIPA	04/16/2002	Active		65	10	6	4	6.56%	61	1	0				1		\$1000.00
16303	SANTIAGO DE SURCO	09/28/1962	Active		21	6	0	6	40.00%	5 15		1				25	90+ Days	
52183	SANTIAGO DE SURCO LOS PROCERES	11/20/1991	Active		7	0	0	0	0.00%	5 7		0				5		
64673	SURCO INTEGRACION	09/13/2001	Active		9	2	2	0	0.00%	9	1	0			S,T	6	90+ Days	
33141	SURCO LA CAPULLANA	12/27/1976	Active		16	0	0	0	0.00%	5 16		0		2		0		
32802	SURCO LOS ROSALES	10/18/1976	Active		17	0	1	-1	-5.56%	18	20	0			P,M	3		\$600.00
	SURCO MONTERRICO TRUJILLO	10/24/2000	Active		26	1	1	0	0.00%	26	3	0				0		
34094	SURCO VALLE HERMOSO	06/27/1977	Active		22	1	2	-1	-4.35%	23	7	0			Р	0		
16266	TARMA	06/03/1961	Active		6	0	4	-4	-40.00%	10	7	0			S	61	90+ Days	
	VILLA MARÍA DEL TRIUNFO ATOCONGO	06/17/2010	Cancelle	ed(8) 1	0	0	20	-20 -1	100.00%	20	1	6		None		N/A	90+ Days	

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

Club Number	Club Name			harter Date		rrent atus*		Cancellation Date	ı										
109442 CH	IANCHAMAYO		10/0	04/2010	Car	ncelled(	8)	06/30/2011											
106000 ICA	A VINA DEL SC	DL	06/2	26/2009	Car	ncelled(	8)	08/31/2010											
Current Y Total No Clubs Clu Count Co	ew Cancelled ubs Clubs	Club	Current Total Members Count			YTD Net Growth	YTD Net Growth %	Member Count 12 Months Ago	Average Member Count Per Club	% of Clubs with less that 20 members	n MMR in	% No Officer Report in 12 Months		Number of Clubs in Status Quo			Cancelled Club	Lost (	% of Clubs Cancelled for Non-Financial n Reasons
62	31	2	1,242	239	243	-4	-0.32%	1,246	20	61%	3%	0%	23%	0	0%	1	3	13	-200%

\* - 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.