

## Club Health Assessment for District H 2 through October 2012

AVTERN	ALIONAL		;	Status			M	lembe	rship					Reports	5		Finance	LCIF
Club Numbe	Club r Name	Charter Date		Number of Fimes on Status Quo within 2 years	Current Member Count	YTD Members Added	YTD Members Dropped		Growth%	Count 12	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 los is greate than 20% appears in red	er 6		If no repor in 3 months appears ir red	t When more thar one year appears ii red	n of repeat		t in 12		
Clubs	less than two years old	d																
117130	AREQUIPA CAYMA	06/12/2012	Active		36	1	0	1	2.86%	0		4		2	S	N/R	90+ Days	
	AREQUIPA LEONES DEL MISTI	07/30/2012	Active		22	22	0		100.00%			0			M	1	90+ Days	
	AYACUCHO	04/26/2011	Active		25	0	0	0	0.00%			0				2		
	CUSCO LEON DE SAN JERÓNIMO	06/14/2011	Active		12	6	12	-6	-33.33%	28	1	1				N/R	90+ Days	
	JULIACA UNIVERSIDAD MELVIN JONES	12/27/2010	Active		15	0	0	0	0.00%	21		4	1	None		11	90+ Days	
	MACHUPICCHU KANTU	06/30/2011	Active	1	17	0	1	-1	-5.56%	22	1	0		3	M	0	90+ Days	
	PUERTO MALDONADO MADRE DE DIOS	04/26/2011	Active		24	0	1	-1	-4.00%	26	1	0				4		
Clubs	more than two years o	ld			ĺ													
16235	AREQUIPA	03/10/1948	Active		69	0	1	-1	-1.43%	73	23	1		2	Р	N/R	90+ Days	
62101	AREQUIPA ARMONIA	06/14/1999	Active		34	0	1	-1	-2.86%	37	3	0				3		
	AREQUIPA IRRIGACION MAJES	06/28/2003	Active		22	1	0	1	4.76%	23		0			M	4		
	AREQUIPA JOSE LUIS BUSTAMENTE Y RIVERO	05/18/2004	Active		25	2	0	2	8.70%	27		0			P,M	0	90+ Days	
	AREQUIPA MIRAFLORES	11/10/1976	Active		27	5	0	5	22.73%	17		0				0	90+ Days	\$71.00
16236	AREQUIPA PAUCARPATA	05/25/1973	Active	1	14	14	0	14	100.00%	10		1			P,S,T	77		
64090	AREQUIPA SELVA ALEGRE	03/22/2001	Active		17	0	0	0	0.00%	19		0		3		2		
	AREQUIPA UNIVERSIDAD ALAS PERUANAS	11/01/2007	Active	1	19	0	4	-4	-17.39%	18	1	0				20	90+ Days	
	CAMANA	03/21/1958	Active		36	3	0	3	9.09%	32		0			P,T,M	3	90+ Days	
36976	CERRO COLORADO	04/30/1979	Active	1	6	0	1	-1	-14.29%	9	2	1			T,M	9	90+ Days	
77863	CORIRE VALLE DE MAJES	12/22/2003	Active		57	6	0	6	11.76%	51		2			Р	1	90+ Days	
16243	CUSCO	06/26/1947	Active		57	2	0	2	3.64%	52		2				38		
59351	CUSCO AMANECER	04/01/1997	Active		29	0	0	0	0.00%	28		0				3		
57623	CUSCO IMPERIAL	12/11/1995	Active		25	5	3	2	8.70%	20	2	0		3	P,M	N/R	90+ Days	
50697	CUSCO INCA	06/18/1990	Active		25	4	1	3	13.64%	22	18	0			P,M	0		



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INTERN	MILONE			Status			М	embei	ship					Reports			Finance	LCIF
Club Numbe	Club r Name	Charter Date	Current Status *	Number of Fimes on Status Quo within 2 years	Current Member Count	YTD Members Added	YTD Members Dropped		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	er 6		If no repor in 3 months appears ir red	more than	n of o	officers that do not have an active			
62436	CUSCO MILENIO	10/22/1999	Active		20	0	3	-3	-13.04%	20	11	0			Т	N/R	90+ Days	
57449	CUSCO SANTA ANA	10/23/1995	Active		26	0	0	0	0.00%	21		2			P,T,M	N/R		
33941	CUSCO SANTIAGO	05/27/1977	Active		24	0	0	0	0.00%	17		1				0		
29220	HUANCHAC	04/30/1974	Active		27	1	2	-1	-3.57%	33	10	1				17	90+ Days	
97457	HUNTER	04/30/2007	Active		18	0	0	0	0.00%	18		0				22	90+ Days	
16249	ILO	02/12/1964	Active		24	4	1	3	14.29%	19	2	0				0		
65498	ILO LA GLORIETA LEONAS	06/05/2002	Active		19	0	1	-1	-5.00%	24	1	0				6		
16253	JULIACA	12/05/1949	Active		32	4	0	4	14.29%	30		0				11		
83042	JULIACA MARIA REYNA DE LOS ANGELES	06/28/2004	Active		11	0	0	0	0.00%	16		10	1	None		N/A	90+ Days	
63897	LA CONVENCION	01/18/2001	Active	1	23	0	0	0	0.00%	28		3			S,M	18	90+ Days	
64796	LUREN CAMANA	11/13/2001	Active		30	0	2	-2	-6.25%	33	11	1				1		
98570	MACHUPICCHU	02/15/2007	Active		35	0	0	0	0.00%	35		0			P,M	0		
16256	MOLLENDO	12/05/1949	Active	1	22	22	0	22	100.00%	25		2		2	S	2	90+ Days	
16257	MOQUEGUA	02/18/1964	Active		32	0	0	0	0.00%	32		1			Т	0		
16261	PUNO	11/15/1949	Active		25	0	0	0	0.00%	27		0			S,T	0	90+ Days	
64717	PUNO SHALON	10/15/2001	Active		23	2	0	2	9.52%	20		0				0	90+ Days	
16262	QUILLABAMBA	01/30/1964	Active	1	12	0	0	0	0.00%	12		2				N/R	90+ Days	
16265	TACNA	11/16/1951	Active		37	0	3	-3	-7.50%	36	4	0				1	90+ Days	
99665	TACNA LA HEROICA	06/18/2007	Active		27	13	0	13	92.86%	18		2				0		
65371	TACNA LOS GRANADOS	05/28/2002	Active		42	0	0	0	0.00%	40		0			P,M	0		
105194	UNIVERSIDAD ANDINA CUSCO	06/01/2009	Active	2	18	18	0	18	100.00%	11		0				N/R		
16268	YANAHUARA-UMACOLLO	09/27/1973	Active		22	3	3	0	0.00%	28	2	0				1		

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

Club	Club	Charter	Current	Cancellation
Number	Name	Date	Status*	Date



## Club Health Assessment for District H 2 through October 2012

FRMATIONAL		Status		Men	nbership			Reports	Financ	e LCIF
Club Club Number Name	Charter Date	Number of Times on Status Current Quo within 2 Status * years	1	ers Members N	TD Net Co Net Growth% N	lember Avg. length of bunt 12 service lonths for dropped Ago members	Since Last Last Officer	No President Active Rotation Email**	Months Since Last Activity Report *** Balance	1
			If below 15 members appears in red		If net loss is greater than 20% appears in red		If no report Wher in 3 more the months one year appears in appears red red	an of officers tha ar repeat do not hav	at in 12	
SAMEGUA		Cancelled(8)	12/31/2011				!		<u>'</u>	<u> </u>
105480 UNIVERSIDAD ANDINA		Cancelled(8) Cancelled(8)	06/30/2012 12/31/2011							
JULIACA 99235 VALLE DE AMANCAES	04/30/2007	Cancelled(8)	12/31/2011							
Current YTD YTD YTD Curre Total New Cancelled Net Tota Clubs Clubs Clubs Club Memb Count Count Count Gain Coun	al ers YTD Y	YTD Net	Count 12 Me Months C	verage % of C ember with less count 20 er Club memb	sthan MMR in	% No % of Clul Officer with Report in balance 12 Months 90+ day	of Clubs e in i	Status Quo Number Clubs of n Financial Cancelled tuspension Clubs	Cancelled Lost (	% of Clubs cancelled for lon-Financial Reasons
44 1 0 1 1,16	2 138	40 98 9.21%	1,116	26 2	7% 9%	5% 52%	0	0% 0	0 0	0%

<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.