

Club Health Assessment for District H 3 through December 2012

ERNATIONAL		S			N	lember	ship					Reports			Finance	LCIF	
Club Club Number Name	Charter Date	T 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	repeat	officers that do not have an active	in 12		
Clubs less than two years old																	
117220 ICA-TIERRA DEL SOL	06/19/2012	Active		23	0	2	-2	-8.00%	0	1	0		2		0		
111510 MIRAFLORES ERNESTO GARCIA CALDERON	06/30/2011	Active		10	0	1	-1	-9.09%	17	1	0			T,M	0	90+ Days	
111522 SAN ANTONIO CARAPONGO	06/30/2011	Cancelled	(8) 1	0	0	19	-19	-100.00%	23	1	4	1	None		N/A	90+ Days	
117148 SAN ISIDRO-SONCCO SUA	06/13/2012	Active		23	0	0	0	0.00%	0		0		2		N/R		
116496 SURCO PADRE CESAR RIVERA	04/02/2012	Active		23	1	2	-1	-4.17%	0	0	1		2		4		
111055 VISTA ALEGRE	05/17/2011	Status Que	o 1	12	0	13	-13	-52.00%	25	1	0		3	М	9	90+ Days	
Clubs more than two years old																	
37820 ATE VITARTE	12/19/1979	Active		17	2	0	2	13.33%	15		0		2	T,M	0		
16270 BARRANCO	11/14/1957	Active		19	0	0	0	0.00%	19		0			М	3		\$700.00
31642 CANETE	01/30/1976	Active		27	0	4	-4	-12.90%	31	5	0				1	90+ Days	
16273 CHACLACAYO	10/07/1960	Active		25	1	1	0	0.00%	26	20	0			P,T,M	0	90+ Days	
00441 CHACLACAYO EL CUADRO	10/31/2007	Active		19	2	2	0	0.00%	18	0	0			Р	0		
100261 CHINCHA VILLA DE ALMAGRO	09/25/2007	Active		21	3	0	3	16.67%	23		0			Μ	1	90+ Days	
16275 CHOSICA	11/21/1963	Active		21	4	3	1	5.00%	23	7	0			Р	0	90+ Days	
16276 CIENEGUILLA	10/08/1971	Active		16	0	0	0	0.00%	16		0				0		
64956 GIRASOLES	01/30/2002	Active		13	0	5	-5	-27.78%	19	2	0			P,T	N/R	90+ Days	
107913 HUANCAYO MADRE TERESA DE CALCUTA	03/25/2010	Active		13	3	0	3	30.00%	11		0			Т	0	90+ Days	
16248 HUANCAYO SAN CARLOS	08/25/1971	Active		30	11	2	9	42.86%	22	3	0				3	90+ Days	
55562 HUANCAYO SAN FRANCISCO	04/15/1994	Active	1	15	1	0	1	7.14%	12		4		2	P,S,T,M	2	90+ Days	
16250 ICA	02/21/1948	Active		14	0	0	0	0.00%	15		0			P,M	2		
27991 LA MOLINA	01/24/1974	Active		25	2	10	-8	-24.24%	28	3	0				0		
82464 LA MOLINA LA CAPILLA	05/26/2004	Active		13	0	0	0	0.00%	14		1			М	6		
61337 LA MOLINA LA PLANICIE	12/09/1998	Active		18	1	1	0	0.00%	17	2	0		2		0		
46480 LA MOLINA NORTE	07/23/1986	Active		25	1	2	-1	-3.85%	26	4	0				1		



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				If below 15 members appears in red				If net loss is greated than 20% appears in red			If no report in 3 months appears in red	more than one year	repeat	officers that do not have an active			
99574 LA MOLINA PADRE HUBERT LANSSIERS	06/11/2007	Active		17	1	1	0	0.00%	14	2	0			М	0		
65499 LA MOLINA SANTA PATRICIA	06/11/2002	Active	2	12	6	0	6	100.00%	6		0				25	90+ Days	
16254 LA OROYA	11/13/1953	Active		30	2	0	2	7.14%	26		0		3		0		
50977 LIMA CAMACHO DE LA MOLINA	10/12/1990	Active	1	9	1	1	0	0.00%	11	1	0				N/R		
57547 LIMA LA RECOLETA	11/14/1995	Active		33	1	2	-1	-2.94%	33	15	0			Р	0	90+ Days	
88405 LIMA LAS LOMAS DE SURCO	05/24/2005	Active		14	2	4	-2	-12.50%	17	7	0				0		
92388 LIMA PAPA JUAN PABLO II	12/20/2005	Active		14	1	0	1	7.69%	11		1			S,T,M	1		
52254 LIMA SAN IGNACIO DE MONTERRICO	12/13/1991	Active		16	0	0	0	0.00%	16		0			P,T,M	1		
54397 MARCONA PUERTO SAN JUAN DE MAR	04/27/1993	Active		39	3	3	0	0.00%	41	4	0			Т	0		
16288 MIRAFLORES	07/08/1954	Active		18	2	1	1	5.88%	21	0	0				3		
59846 MIRAFLORES ARCO IRIS	06/28/1997	Active		10	0	0	0	0.00%	9		0			P,T	0		
16289 MIRAFLORES SAN ANTONIO	09/16/1961	Active		36	0	3	-3	-7.69%	36	14	0			Р	0		
37160 MONTERRICO	05/29/1979	Active		15	1	4	-3	-16.67%	21	4	0				16		\$10.00
36382 MONTERRICO-NORTE	12/19/1978	Active		23	0	2	-2	-8.00%	30	18	0		2		0		
82729 NASCA LINES	06/28/2004	Active		16	0	0	0	0.00%	21		1			S,T,M	15	90+ Days	
06577 NASCA MARIA REICHE NEWMAN	09/22/2009	Active		17	4	0	4	30.77%	14		2			P,S,T	0		
09177 PALPA	09/17/2010	Status Qu	Jo 1	26	0	0	0	0.00%	31		1		3	S,T	N/R	90+ Days	
16260 PISCO	07/19/1963	Active		6	0	0	0	0.00%	7		1		2	T,M	N/R		
16298 SALAMANCA MONTERRICO	01/20/1964	Active		33	0	0	0	0.00%	33		0				0	90+ Days	
01404 SAN ANTONIO PLAYA EL LEON	02/11/2008	Cancelleo	d(8) 1	0	0	11	-11	-100.00%	11	2	0	1	None		N/A	90+ Days	
16309 SAN BORJA	02/23/1972	Active		37	2	0	2	5.71%	33		0			М	0		
58368 SAN BORJA GUSTAVO LUNA DEMUTTI	06/06/1996	Active		18	2	4	-2	-10.00%	24	3	0		2		0		
16307 SAN BORJA PAPA JUAN XXIII	06/12/1972	Active		47	0	5	-5	-9.62%	48	14	0		2	T,M	0		\$32.00
82879 SAN BORJA ROSE AMANDA JONES	06/28/2004	Active		9	0	9	-9	-50.00%	20	5	0		2	М	0		
88676 SAN BORJA SUR	06/28/2005	Active		17	2	0	2	13.33%	15		0				5		



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16296	SAN ISIDRO CORPAC	03/28/1973	Active		15	0	0	0	0.00%	o 16		0		2	S	0		
77971	SAN ISIDRO EL OLIVAR	12/18/2003	Active		14	1	0	1	7.69%	o 12		0				0	90+ Days	
29765	SAN RAMON	08/23/1974	Active		3	0	0	0	0.00%	3		1		4		N/R		
16302	SANTA ANITA	06/13/1967	Active		15	0	0	0	0.00%	5 15		0			Т	0		
83135	SANTA ANITA LOS FICUS	07/30/2004	Active		18	3	3	0	0.00%	b 19	4	0				0		
65187	SANTA MARIA DE HUACHIPA	04/16/2002	Active		68	7	4	3	4.62%	65	4	0			М	0		
16303	SANTIAGO DE SURCO	09/28/1962	Active		17	0	4	-4	-19.05%	21	23	0		2	М	31	90+ Days	
	SANTIAGO DE SURCO LOS PROCERES	11/20/1991	Active		7	1	1	0	0.00%	o 7	2	0		2	Т	0		
64673	SURCO INTEGRACION	09/13/2001	Active		9	0	0	0	0.00%	b 10		0		2	S,T	12	90+ Days	
33141	SURCO LA CAPULLANA	12/27/1976	Active		10	0	6	-6	-37.50%	16	7	0			т	6	90+ Days	
32802	SURCO LOS ROSALES	10/18/1976	Active		14	0	3	-3	-17.65%	o 17	6	0		None		9		
	SURCO MONTERRICO TRUJILLO	10/24/2000	Active		26	2	2	0	0.00%	26	7	0				0		
34094	SURCO VALLE HERMOSO	06/27/1977	Active		24	3	1	2	9.09%	24	3	0			P,M	0		
16266	TARMA	06/03/1961	Active		6	0	0	0	0.00%	. 8		0		2		67	90+ Days	

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

Club Numbe		Club Name			harter Date		urrent tatus*		Cancellation Date	n										
	VILLA N ATOCC	MARÍA DEL ⁻ NGO	RIUNF) O6/	17/2010	Ca	ncelled(8)		12/31/2011											
Current Total Clubs Count	New	YTD Cancelled Clubs Count				YTD Drop	YTD Net Growth	YTD Net Growth %	Member Count 12 Months Ago	Average Member Count Per Club	% of Clubs with less than 20 members	% No MMR in 3 Months	% No Officer Report in 12 Months	% of Clubs with balance 90+ days	Number of Clubs in Status Quo	% Status Quo Clubs in Financial Suspension	Number of Cancelled Clubs	Average Cancelled Club Age		% of Clubs Cancelled for Non-Financial Reasons
60) 0	2	-2	1,180	79	141	-62	-4.99%	1,208	20	63%	2%	0%	33%	2	100%	2	4	30	-50%

* - 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.