

| ANTERNATION    | AR .                                    |                 | :                   | Status  |  |                         | Ν                         | /lember              | ship   |                                     |   |   |   | Reports               |   |  | Finance            | LCIF                                       |
|----------------|---|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|--|-------------------------------------|---|---|---|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name                            | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                      | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |   |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greater<br>than 20%<br>appears<br>in red | -                                   |   | If no report<br>in 3<br>months<br>appears in<br>red | more than one year                      | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| Clubs les      | s than two years old                    |                 |                     |   |  |                         |                           |                      |  |                                     |   |   |   |                       |   |  |                    |  |
|                | TACAOS JOSE<br>YETANO HEREDIA           | 02/22/2012      | Active              |   | 22   | 0                       | 0                         | 0                    | 0.00%  | 25                                  |   | 4   |   | 2                     |   | 4  |                    |  |
| 118050 CH      | IICLAYO LA VICTORIA                     | 10/19/2012      | Active              |   | 23   | 23                      | 0                         | 23                   | 100.00%  | 0                                   |   | 0   |   |                       |   | 4  |                    |  |
| 111359 EL      | ALTO CABO BLANCO                        | 06/15/2011      | Active              | 1   | 20   | 0                       | 3                         | -3                   | -13.04%  | 26                                  | 1   | 3   |   |                       | М   | 4  | 90+ Days           |  |
| 115826 PI      | MENTEL                                  | 01/10/2012      | Active              |   | 31   | 4                       | 24                        | -20                  | -39.22%  | 52                                  | 1   | 1   |   | None                  |   | 4  |                    |  |
|                | N PEDRO DE LLOC<br>IIDAS EN UN MUNDO DE | 01/02/2013      | Active              |   | 20   | 23                      | 3                         | 20                   | 100.00%  | 0                                   | 0   | 0   |   |                       |   | N/R  |                    |  |
| 111497 SU      | ILLANA TURICARAMI                       | 06/30/2011      | Active              |   | 20   | 2                       | 4                         | -2                   | -9.09%   | 22                                  | 1   | 0   |   |                       |   | 1  |                    |  |
| SA             | UJILLO CUIDAMOS TU<br>LUD               | 10/20/2011      | Active              | 1   | 6  | 0                       | 14                        | -14                  | -70.00%  | 20                                  | 1   | 1   |   | 2                     |   | 15   | 90+ Days           |  |
|                | UJILLO MISIONEROS DEL<br>RVICIO         | 10/28/2011      | Active              |   | 20   | 0                       | 0                         | 0                    | 0.00%  | 20                                  |   | 0   |   | 2                     |   | 0  | 90+ Days           |  |
| Clubs mo       | re than two years old                   |                 |                     |   |  |                         |                           |                      |  |                                     |   |   |   |                       |   |  |                    |  |
|                | LNEARIO DE BUENOS<br>RES                | 04/25/1977      | Active              |   | 22   | 4                       | 2                         | 2                    | 10.00%   | 21                                  | 6   | 4   |   |                       | М   | 2  |                    | \$200.00                                   |
| ES             | MBAMARCA FARO DE<br>PERANZA             | 03/03/2011      | Active              | 1   | 29   | 10                      | 1                         | 9                    | 45.00%   |                                     |   | 7   |   |                       |   | N/R  | 90+ Days           |  |
| 16193 BA       | RRANCA                                  | 02/23/1963      | Active              | 1   | 17   | 1                       | 0                         | 1                    | 6.25%  | 0                                   |   | 0   |   |                       | Μ   | 2  | 90+ Days           |  |
| 16195 CA       | JAMARCA                                 | 11/10/1948      | Active              |   | 48   | 0                       | 2                         | -2                   | -4.00%   | 48                                  | 19  | 0   |   |                       | М   | 0  |                    | \$100.00                                   |
| 36462 CA       | JAMARCA EL PROGRESO                     | 01/15/1979      | Active              |   | 23   | 9                       | 2                         | 7                    | 43.75%   | 16                                  | 4   | 0   |   |                       | T,M                                       | 3  |                    |  |
| 16198 CA       | SMA                                     | 01/12/1967      | Active              | 2   | 8  | 5                       | 18                        | -13                  | -61.90%  | 5                                   | 1   | 1   |   |                       | т   | 4  |                    |  |
| 16200 CH       | IANCAY                                  | 06/06/1968      | Active              |   | 26   | 2                       | 0                         | 2                    | 8.33%  | 24                                  |   | 0   |   |                       |   | 0  |                    | \$1000.00                                  |
| 16201 CH       | IEPEN                                   | 03/21/1963      | Active              |   | 16   | 2                       | 1                         | 1                    | 6.67%  | 15                                  | 8   | 1   |   |                       | T,M                                       | 1  | 90+ Days           |  |
| 16202 CH       | IICLAYO                                 | 10/15/1947      | Active              |   | 33   | 1                       | 3                         | -2                   | -5.71%   | 35                                  | 6   | 1   |   |                       | P,M                                       | 1  |                    | \$70.00                                    |
| 97462 CH       | IICLAYO CENTRO                          | 06/28/2006      | Active              |   | 24   | 14                      | 25                        | -11                  | -31.43%  | 36                                  | 1   | 3   |   | 2                     | Р   | 0  | 90+ Days           |  |
| 34844 CH       | IICLAYO EL PACIFICO                     | 12/12/1977      | Active              |   | 15   | 1                       | 1                         | 0                    | 0.00%  | 15                                  | 1   | 0   |   |                       | Т   | 0  |                    |  |
| 61979 CH       | IICLAYO LAS MUSAS                       | 05/26/1999      | Active              |   | 39   | 0                       | 0                         | 0                    | 0.00%  | 36                                  |   | 0   |   |                       |   | 0  |                    | \$1000.00                                  |
| 36216 CH       | IICLAYO LOS PARQUES                     | 11/27/1978      | Active              |   | 22   | 1                       | 4                         | -3                   | -12.00%  | 25                                  | 12  | 2   |   |                       | т   | 1  |                    |  |
| 29219 CH       | IICLAYO SALAVERRY                       | 04/30/1974      | Active              |   | 26   | 4                       | 1                         | 3                    | 13.04%   | 24                                  | 22  | 0   |   | 2                     | т   | 1  |                    |  |
| 36813 CH       | IICLAYO SAN JUAN                        | 03/30/1979      | Active              |   | 20   | 1                       | 0                         | 1                    | 5.26%  | 22                                  |   | 0   |   |                       | P,M                                       | 0  |                    |  |



| AVTERNATIO     | HAL .                          |                 | _                   | Status  |  |                         | I                         | Nembe                | rship   |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|----------------|--------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|---|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name                   | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                     | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                                |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greate<br>than 20%<br>appears<br>in red | r<br>S                              |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more thar<br>one year<br>appears ir<br>red | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| 16203 CH       | HICLAYO SANTA VICTORIA         | 05/03/1971      | Active              |   | 14   | 0                       | 0                         | 0                    | 0.00%   | 5 16                                |   | 0   |  |                       |   | 0  |                    |  |
| 106051 CH      | HICLAYO SENOR DE SIPAN         | 06/30/2009      | Active              |   | 18   | 5                       | 4                         | 1                    | 5.88%   | 5 18                                | 3   | 1   |  |                       | М   | 5  |                    |  |
| 36898 CH       | HICLAYO VILLARREAL             | 04/17/1979      | Active              |   | 22   | 1                       | 1                         | 0                    | 0.00%   | 20                                  | 3   | 0   |  |                       | S   | 1  | 90+ Days           |  |
| 16204 CH       | HIMBOTE                        | 06/04/1949      | Active              |   | 53   | 4                       | 6                         | -2                   | -3.64%  | 55                                  | 3   | 3   |  |                       |   | 9  |                    | \$80.00                                    |
| 59640 CH       | HIMBOTE BUENOS AIRES           | 06/12/1997      | Active              |   | 34   | 0                       | 1                         | -1                   | -2.86%  | 36                                  | 5   | 0   |  |                       |   | 0  |                    |  |
|                | HIMBOTE CAMINO DE<br>ERVICIO   | 04/14/2004      | Active              |   | 26   | 2                       | 3                         | -1                   | -3.70%  | 5 25                                | 1   | 2   |  |                       |   | 6  |                    |  |
| 95076 CH       | HIMBOTE ISLA BLANCA            | 01/23/2006      | Active              |   | 23   | 8                       | 6                         | 2                    | 9.52%   | 5 17                                | 4   | 0   |  |                       |   | 0  |                    | \$100.00                                   |
|                | HIMBOTE UNIDOS PARA<br>ERVIR   | 03/09/2004      | Active              |   | 18   | 3                       | 6                         | -3                   | -14.29%   | 27                                  | 3   | 0   |  |                       | S   | 1  | 90+ Days           |  |
| 61855 CH       | HOTA ACUNTA                    | 04/29/1999      | Active              |   | 12   | 0                       | 0                         | 0                    | 0.00%   | 5 12                                |   | 0   |  |                       | Т   | 0  | 90+ Days           |  |
|                | - PORVENIR LOS<br>ARDINES      | 11/16/2009      | Active              | 1   | 10   | 10                      | 0                         | 10                   | 100.00%   | 0                                   |   | 2   |  | 2                     | Т   | 36   |                    |  |
| 106856 FE      | ERRENAFE SICAN                 | 11/16/2009      | Active              | 1   | 21   | 3                       | 0                         | 3                    | 16.67%  | 5 18                                |   | 1   |  |                       | М   | 2  | 90+ Days           |  |
| 33544 Gl       | UADALUPE                       | 03/22/1977      | Active              |   | 18   | 3                       | 1                         | 2                    | 12.50%  | 5 16                                | 2   | 0   |  |                       |   | 0  |                    |  |
| 16209 HL       | JACHO                          | 03/05/1948      | Active              |   | 24   | 0                       | 5                         | -5                   | -17.24%   | 32                                  | 11  | 0   |  |                       |   | 0  |                    | \$267.00                                   |
| 102523 HL      | JACHO IRENE SALVADOR           | 06/23/2008      | Active              |   | 13   | 0                       | 2                         | -2                   | -13.33%   | 5 17                                | 3   | 0   |  |                       | Р   | 0  |                    |  |
| 103963 HL      | JACHO MELVIN JONES             | 11/12/2008      | Active              |   | 29   | 8                       | 6                         | 2                    | 7.41%   | 29                                  | 4   | 0   |  |                       |   | 0  |                    | \$60.00                                    |
| 99200 HL       | JACHO UNION Y AMISTAD          | 04/24/2007      | Active              |   | 37   | 3                       | 1                         | 2                    | 5.71%   | 33                                  | 6   | 0   |  |                       |   | 0  |                    | \$100.00                                   |
| 54507 HL       | JANCHACO                       | 05/25/1993      | Active              |   | 26   | 3                       | 3                         | 0                    | 0.00%   | 5 26                                | 2   | 0   |  |                       | Т   | 4  | 90+ Days           |  |
| CE             | EP( 01/08/2012 )               |                 |                     |   | [  |                         |                           |                      |   |                                     |   | )   |  |                       |   |  |                    | ]  |
| 16210 HL       | JARAL                          | 03/01/1963      | Active              |   | 15   | 4                       | 2                         | 2                    | 15.38%  | 5 15                                | 5   | 1   |  |                       | T,M                                       | 4  | 90+ Days           | \$20.00                                    |
| 51612 HL       | JARAL CENTENARIO               | 05/09/1991      | Active              |   | 21   | 3                       | 0                         | 3                    | 16.67%  | 5 17                                |   | 0   |  |                       | М   | 0  |                    | \$120.00                                   |
| 100053 HL      | JARAZ HUASCARAN                | 08/21/2007      | Active              |   | 23   | 0                       | 0                         | 0                    | 0.00%   | 23                                  |   | 2   |  |                       | Р   | 2  |                    |  |
| 107570 HL      | JARAZ INDEPENDENCIA            | 02/17/2010      | Active              |   | 7  | 1                       | 0                         | 1                    | 16.67%  | 8                                   |   | 4   |  |                       | S   | N/R  | 90+ Days           |  |
| 96501 HL       | JAURA HUACHO                   | 03/13/2006      | Active              |   | 12   | 4                       | 1                         | 3                    | 33.33%  | 9                                   | 3   | 2   |  | 2                     |   | 7  | 90+ Days           |  |
|                | DSE FAUSTINO SANCHEZ<br>ARRION | 01/26/2010      | Active              |   | 21   | 4                       | 0                         | 4                    | 23.53%  | 5 21                                |   | 5   |  |                       | М   | N/R  | 90+ Days           |  |
| 108788 LA      | SPERANZA                       | 06/24/2010      | Active              | 1   | 9  | 0                       | 2                         | -2                   | -18.18%   | 5 13                                | 1   | 3   |  |                       | S,M                                       | 5  |                    |  |



| FRNATIC        | ONAL                              |                 | S                   | Status  |  |                         | Ν                         | Nember | ship   |                                     |   |   |  | Reports               |                          |  | Finance            | LCIF                                       |
|----------------|-----------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|--------|--|-------------------------------------|---|---|--|-----------------------|--------------------------|--|--------------------|--|
| Club<br>Number | Club<br>Name                      | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |        |  | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email ** | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                                   |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |        | If net loss<br>is greater<br>than 20%<br>appears<br>in red |                                     |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red | repeat                |                          | in 12  |                    |  |
|                | AMBAYEQUE CIUDAD<br>VOCADORA      | 12/15/2003      | Active              |   | 21   | 0                       | 3                         | -3     | -12.50%  | 24                                  | 3   | 0   |  |                       |                          | 0  |                    |  |
|                | EONARDO ORTIZ                     | 01/26/1976      | Active              |   | 30   | 2                       | 4                         | -2     | -6.25%   | 31                                  | 2   | 4   |  |                       | М                        | 3  |                    |  |
| 97390 LL       | LAMPALLEC                         | 06/26/2006      | Active              |   | 14   | 1                       | 3                         | -2     | -12.50%  | 16                                  | 4   | 0   |  | 2                     | S,M                      | 11   |                    |  |
|                | OS ORGANOS CONCESION<br>ATRIA     | 05/20/2010      | Status Qu           | o <b>3</b>  | 14   | 4                       | 0                         | 4      | 40.00%   | 10                                  |   | 3   |  | 2                     | P,T,M                    | 8  | 90+ Days           |  |
| 45118 N        |                                   | 06/19/1985      | Active              |   | 18   | 2                       | 2                         | 0      | 0.00%  | 20                                  | 2   | 1   |  |                       |                          | 1  |                    |  |
| 59252 N        | UEVO CHIMBOTE                     | 03/17/1997      | Active              |   | 21   | 0                       | 0                         | 0      | 0.00%  | 21                                  |   | 2   |  |                       | т                        | 2  | 90+ Days           |  |
| 08684 O        | TUZCO                             | 06/21/2010      | Active              | 1   | 11   | 0                       | 1                         | -1     | -8.33%   | 8                                   | 2   | 2   |  | 2                     | P,T                      | 2  | 90+ Days           |  |
| 32219 P/       | ACASMAYO                          | 05/11/1976      | Active              |   | 24   | 0                       | 0                         | 0      | 0.00%  | 24                                  |   | 0   |  |                       |                          | 0  |                    |  |
| 34955 P/       | AIJAN                             | 01/17/1978      | Active              |   | 17   | 0                       | 1                         | -1     | -5.56%   | 21                                  | 9   | 0   |  | 3                     | т                        | 0  |                    |  |
| 16218 P/       | AITA                              | 02/08/1963      | Active              |   | 22   | 1                       | 2                         | -1     | -4.35%   | 20                                  | 3   | 0   |  | 2                     | T,M                      | 22   |                    |  |
| 16219 PI       | IURA                              | 11/04/1947      | Active              |   | 33   | 2                       | 3                         | -1     | -2.94%   | 34                                  | 22  | 0   |  |                       | P,T                      | 0  |                    |  |
|                | IURA ALMIRANTE MIGUEL<br>RAU      | 05/14/1992      | Active              |   | 29   | 0                       | 1                         | -1     | -3.33%   | 26                                  | 1   | 0   |  |                       |                          | 0  |                    |  |
| 78962 PI       | IURA CARLOTA RAMOS DE<br>ANTOLAYA | 04/12/2004      | Active              |   | 22   | 5                       | 0                         | 5      | 29.41%   | 18                                  |   | 0   |  | 2                     | Т                        | 0  | 90+ Days           |  |
|                | IURA IGNACIO MERINO               | 06/09/1982      | Active              |   | 37   | 8                       | 5                         | 3      | 8.82%  | 36                                  | 7   | 0   |  |                       |                          | 3  |                    |  |
| 44641 PI       | IURA MIRAFLORES                   | 02/13/1985      | Active              |   | 30   | 0                       | 0                         | 0      | 0.00%  | 30                                  |   | 0   |  | 2                     |                          | 3  |                    |  |
|                | IURA SAN FRANCISCO DE<br>SIS      | 12/09/1998      | Active              |   | 25   | 8                       | 1                         | 7      | 38.89%   | 18                                  | 3   | 0   |  |                       | М                        | 0  |                    |  |
| 61868 PI       | IURA SAN IGNACIO DE<br>OYOLA      | 05/05/1999      | Active              | 1   | 9  | 0                       | 4                         | -4     | -30.77%  | 13                                  | 4   | 0   |  | 2                     |                          | 4  | 90+ Days           |  |
|                | AN MIGUEL DE PIURA                | 06/25/2009      | Active              |   | 20   | 2                       | 0                         | 2      | 11.11%   | 18                                  |   | 0   |  | 2                     |                          | 4  | 90+ Days           | \$80.00                                    |
| 34304 S/       | AN PEDRO DE LLOC                  | 07/21/1977      | Active              |   | 26   | 12                      | 15                        | -3     | -10.34%  | 29                                  | 3   | 2   |  |                       |                          | 3  |                    |  |
| 16224 SI       | ULLANA                            | 06/10/1956      | Active              |   | 17   | 2                       | 5                         | -3     | -15.00%  | 23                                  | 2   | 3   |  |                       | М                        | 3  |                    |  |
| 16225 TA       | ALARA                             | 01/03/1949      | Active              |   | 20   | 4                       | 4                         | 0      | 0.00%  | 24                                  | 3   | 1   |  |                       |                          | 1  |                    |  |
| 47749 T/       | ALARA SANTA ROSA                  | 10/05/1987      | Active              |   | 29   | 4                       | 1                         | 3      | 11.54%   | 26                                  | 3   | 0   |  |                       |                          | 0  |                    | \$3000.00                                  |
| 83059 TE       | EMBLADERA                         | 06/28/2004      | Active              | 1   | 13   | 5                       | 5                         | 0      | 0.00%  | 13                                  | 4   | 2   |  |                       |                          | 2  |                    |  |
| 16227 TF       | RUJILLO                           | 11/21/1947      | Active              |   | 68   | 2                       | 2                         | 0      | 0.00%  | 65                                  | 7   | 0   |  |                       |                          | 0  | 90+ Days           | \$500.00                                   |
|                |                                   |                 |                     |   |  |                         |                           |        |  |                                     |   |   |  |                       |                          |  |                    |  |



| CANTERNA S     | TIONAL  |                 | _                   | Status  |  |                         | Ν                         | lember | ship   |                                     |   |   |   | Reports               |   |  | Finance            | LCIF                                       |
|----------------|---|-----------------|---------------------|---|--|-------------------------|---------------------------|--------|--|-------------------------------------|---|---|---|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name  | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |        | YTD<br>Net<br>Growth%                                      | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |   |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |        | If net loss<br>is greater<br>than 20%<br>appears<br>in red | -                                   |   | If no report<br>in 3<br>months<br>appears in<br>red | more than one year                      | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| :              | TRUJILLO AMISTAD Y<br>SERVICIO<br><b>CEP(</b> 02/18/2012 <b>)</b> | 04/15/2003      | Active              |   | 47   | 0                       | 0                         | 0      | 0.00%  | 45                                  |   | 0   |   |                       | Р   | 0  |                    | \$1550.00                                  |
| 82730          | TRUJILLO ARMONIA  | 06/22/2004      | Active              |   | 21   | 0                       | 0                         | 0      | 0.00%  | 21                                  |   | 1   |   |                       | т   | 0  | 90+ Days           | \$20.00                                    |
| 51835          | TRUJILLO CALIFORNIA   | 06/27/1991      | Active              |   | 25   | 0                       | 0                         | 0      | 0.00%  | 26                                  |   | 3   |   |                       | Т   | 5  |                    |  |
| 106529         | TRUJILLO CHAN CHAN  | 08/31/2009      | Active              | 1   | 13   | 4                       | 1                         | 3      | 30.00%   | 12                                  | 1   | 4   |   |                       |   | 4  | 90+ Days           |  |
| 108656         | TRUJILLO DANIEL HOYLE   | 06/21/2010      | Active              | 1   | 10   | 10                      | 0                         | 10     | 100.00%  | 21                                  |   | 3   |   | 3                     | S,T                                       | 4  | 90+ Days           |  |
| 57849          | TRUJILLO EL BOQUERON  | 02/12/1996      | Active              |   | 13   | 1                       | 2                         | -1     | -7.14%   | 18                                  | 2   | 0   |   |                       | Р   | 1  | 90+ Days           |  |
| 105680         | TRUJILLO EL PORVENIR  | 06/02/2009      | Active              |   | 14   | 0                       | 6                         | -6     | -30.00%  | 20                                  | 2   | 0   |   |                       |   | 4  |                    |  |
|                | CEP( 01/08/2012 )   |                 |                     |   |  |                         |                           |        |  |                                     |   |   |   |                       |   |  |                    |  |
| 46239          | TRUJILLO LA MERCED  | 05/30/1986      | Active              |   | 27   | 0                       | 2                         | -2     | -6.90%   | 26                                  | 1   | 1   |   |                       |   | 1  |                    |  |
|                | CEP( 01/08/2012 )   |                 | l                   |   | l  |                         |                           |        |  |                                     |   |   |   |                       |   |  |                    |  |
| 16228          | TRUJILLO LAS QUINTANAS  | 12/27/1971      | Active              |   | 31   | 14                      | 5                         | 9      | 40.91%   | 22                                  | 5   | 0   |   | 3                     |   | 0  |                    | \$1050.00                                  |
| I              | TRUJILLO LUZ DE<br>ESPERANZA                                      | 02/21/2011      | Active              |   | 39   | 6                       | 10                        | -4     | -9.30%   |                                     | 2   | 3   |   |                       |   | 4  | 90+ Days           |  |
| 110429         | TRUJILLO NUEVA AURORA   | 02/23/2011      | Active              | 1   | 6  | 2                       | 8                         | -6     | -50.00%  | 19                                  | 2   | 0   |   |                       |   | 4  |                    |  |
|                | TRUJILLO PALERMO  | 07/21/1977      | Active              |   | 26   | 5                       | 2                         | 3      | 13.04%   | 25                                  | 1   | 2   |   |                       | P,T                                       | 0  |                    |  |
|                | CEP ( 02/18/2012 )  | 10/00/1070      |                     |   |  | •                       |                           |        | 40.050   |                                     |   |   |   |                       |   |  |                    |  |
|                | TRUJILLO PRIMAVERA CEP(02/18/2012)                                | 10/08/1973      | Active              |   | 17   | 0                       | 4                         | -4     | -19.05%  | 26                                  | 11  | 1   |   |                       |   | 6  |                    |  |
|                | TRUJILLO SALVEMOS VIDAS   | 08/31/2009      | Active              |   | 16   | 1                       | 2                         | -1     | -5.88%   | 17                                  | 3   |   |   | 2                     |   | 1  | 90+ Days           |  |
|                | TRUJILLO SAN ANDRES   | 12/05/1972      | Active              |   | 48   | 2                       | 0                         | 2      | 4.35%  |                                     | -   | 0   |   | -                     | м   | 1  |                    |  |
|                | TRUJILLO SOL DE LIBERTAD  | 03/05/2004      | Active              | 1   | 16   | 0                       | 0                         | 0      | 0.00%  |                                     |   | 6   |   |                       |   | 29   |                    |  |
| 110044         | TRUJILLO UNIDOS EN EL<br>SERVICIO                                 | 01/10/2011      | Active              |   | 23   | 6                       | 2                         | 4      | 21.05%   |                                     | 1   | 0   |   | 3                     | М   | 0  |                    |  |
|                | TRUJILLO UNT  | 06/23/2008      | Active              | 1   | 5  | 0                       | 5                         | -5     | -50.00%  | 10                                  | 4   | 4   |   | 2                     | S   | 40   | 90+ Days           |  |
|                | TUMBES MADRE TERESA DE<br>CALCUTTA                                | 01/26/2004      | Active              |   | 23   | 1                       | 1                         | 0      | 0.00%  | 23                                  | 1   | 1   |   |                       | T,M                                       | 3  | 90+ Days           |  |
| 51889          | TUMBES MIGUEL GRAU  | 07/11/1991      | Active              |   | 13   | 1                       | 0                         | 1      | 8.33%  | 12                                  |   | 0   |   |                       | S,M                                       | 0  | 90+ Days           |  |
| 47003          | VIRU  | 03/04/1987      | Active              |   | 30   | 3                       | 2                         | 1      | 3.45%  | 29                                  | 6   | 1   |   |                       | М   | 1  |                    |  |



| TERNATION      |                          |                 |                     | Status  |  |                         | r                         | Nembe | rship  |                                     |   |   |   | Reports               |   |  | Finance            | LCIF                                       |
|----------------|--------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|-------|--|-------------------------------------|---|---|---|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name             | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |       | YTD<br>Net<br>Growth%                                    | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                          |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |       | If net los<br>is greate<br>than 20%<br>appears<br>in red | r<br>b                              |   | If no report<br>in 3<br>months<br>appears in<br>red | more than<br>one year                   | repeat                | officers that<br>do not have<br>an active |  |                    |  |
|                | UMILLE PERPETUO<br>CORRO | 05/26/2004      | Active              |   | 17   | 2                       | 2                         | 0     | 0.00%  | 6 17                                | 2   | 1   |   |                       | Μ   | 1  | 90+ Days           |  |

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

| Club<br>Number |                              | Club<br>Iame                       |                            |                                      | harter<br>Date |             | urrent<br>tatus*     |                           | Cancellation<br>Date                |  |   |                               |   |   |  |   |                                    |                                     |   |   |
|----------------|------------------------------|------------------------------------|----------------------------|--------------------------------------|----------------|-------------|----------------------|---------------------------|-------------------------------------|--|---|-------------------------------|---|---|--|---|------------------------------------|-------------------------------------|---|---|
| 108685         | CACHAC                       | СНІ                                |                            | 06/2                                 | 21/2010        | ) Car       | ncelled(2)           |                           | 04/30/2012                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
| 107218         | CAJABAI                      | MBA                                |                            | 01/                                  | 13/2010        | ) Car       | ncelled(2)           | )                         | 04/30/2012                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
| 104469         | CUTERV                       | /0                                 |                            | 01/2                                 | 20/2009        | Car         | ncelled(8)           | )                         | 06/30/2012                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
| 107103 I       | HUAMAC                       | СНИСО                              |                            | 12/                                  | 16/2009        | Car         | ncelled(8)           | )                         | 12/31/2011                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
| 110667         | TRUJILL                      | O EL SOL                           |                            | 04/                                  | 04/2011        | Car         | ncelled(2)           | )                         | 04/30/2012                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
|                | TRUJILL<br>AMISTAE           | O ENCUEN                           | NTRO DE                    | E 05/2                               | 20/2010        | ) Car       | ncelled(2)           | )                         | 04/30/2012                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
| Total<br>Clubs | YTD<br>New<br>Clubs<br>Count | YTD<br>Cancelled<br>Clubs<br>Count | YTD<br>Net<br>Club<br>Gain | Current<br>Total<br>Members<br>Count |                | YTD<br>Drop | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth<br>% | Member<br>Count 12<br>Months<br>Ago | Average<br>Member<br>Count<br>Per Club | % of Clubs<br>with less than<br>20<br>members | % No<br>MMR<br>in<br>3 Months | % No<br>Officer<br>Report in<br>12 Months | % of Clubs<br>with<br>balance<br>90+ days | Number<br>of Clubs<br>in<br>Status Quo | % Status Quo<br>Clubs<br>in Financial<br>Suspension | Number<br>of<br>Cancelled<br>Clubs | Average<br>Cancelled<br>Club<br>Age | Members<br>Lost<br>Due to<br>Cancellation | % of Clubs<br>Cancelled for<br>Non-Financial<br>n Reasons |
| 93             | 2                            | 0                                  | 2                          | 2,086                                | 298            | 274         | 24                   | 1.16%                     | 2,089                               | 22                                     | 38%   | 19%                           | 0%  | 35%                                       | 1                                      | 100%  | 0                                  | 0                                   | 0   | 0%  |

\* - 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.



| INTERNI        | ALIONAL &                                 |                 | :                   | Status                              |                 | -  |                         | ľ                         | Membei | rship   |                                     |   |   |   | Reports               |   |  | Finance            | LCIF                                       |
|----------------|---|-----------------|---------------------|-------------------------------------|-----------------|--|-------------------------|---------------------------|--------|---|-------------------------------------|---|---|---|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name                              | Charter<br>Date | Current<br>Status * | Numbe<br>Times on<br>Quo wit<br>yea | Status<br>hin 2 | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |        | YTD<br>Net<br>Growth%                                     | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |   |                 |                     |                                     |                 | If below<br>15<br>members<br>appears<br>in red |                         |                           |        | If net loss<br>is greate<br>than 20%<br>appears<br>in red | r                                   |   | If no report<br>in 3<br>months<br>appears in<br>red | more thar<br>one year                   | repeat                | officers that<br>do not have<br>an active | in 12  |                    |  |
| Clubs I        | ess than two years old                    |                 |                     |                                     |                 |  |                         |                           |        |   |                                     |   |   |   |                       |   |  |                    |  |
| 117130         | AREQUIPA CAYMA                            | 06/12/2012      | Active              |                                     |                 | 36   | 1                       | 0                         | 1      | 2.86%   | 0                                   |   | 10  |   | 2                     | S   | N/R  | 90+ Days           |  |
|                | AREQUIPA LEONES DEL<br>MISTI              | 07/30/2012      | Active              |                                     |                 | 25   | 27                      | 2                         | 25     | 100.00%   | 0                                   | 0   | 0   |   |                       | Μ   | 0  |                    |  |
|                | CUSCO LEON DE SAN<br>JERÓNIMO             | 06/14/2011      | Active              |                                     |                 | 12   | 6                       | 12                        | -6     | -33.33%   | 28                                  | 1   | 7   |   |                       |   | N/R  | 90+ Days           |  |
|                | MACHUPICCHU KANTU                         | 06/30/2011      | Active              |                                     | 1               | 18   | 4                       | 4                         | 0      | 0.00%   | 19                                  | 1   | 0   |   | 3                     | М   | 4  |                    |  |
| 118985         | PERU FRATERNAL                            | 03/20/2013      | Newly Ch            | nartered                            |                 | 20   | 20                      | 0                         | 20     | 100.00%   | 0                                   |   | 1   |   |                       | Т   | N/R  |                    |  |
| 118430         | PUNO CIUDAD DE PLATA                      | 12/11/2012      | Active              |                                     |                 | 20   | 20                      | 0                         | 20     | 100.00%   | 0                                   |   | 4   |   |                       |   | N/R  | 90+ Days           |  |
| Clubs r        | nore than two years old                   |                 |                     |                                     |                 |  |                         |                           |        |   |                                     |   |   |   |                       |   |  |                    |  |
| 16235          | AREQUIPA                                  | 03/10/1948      | Active              |                                     |                 | 67   | 4                       | 7                         | -3     | -4.29%  | 70                                  | 22  | 0   |   | 2                     | Р   | 1  | 90+ Days           |  |
| 62101          | AREQUIPA ARMONIA                          | 06/14/1999      | Active              |                                     |                 | 34   | 0                       | 1                         | -1     | -2.86%  | 36                                  | 3   | 0   |   |                       |   | 0  |                    |  |
|                | AREQUIPA IRRIGACION<br>MAJES              | 06/28/2003      | Active              |                                     |                 | 23   | 4                       | 2                         | 2      | 9.52%   | 24                                  | 3   | 0   |   |                       | М   | 0  | 90+ Days           |  |
|                | AREQUIPA JOSE LUIS<br>BUSTAMENTE Y RIVERO | 05/18/2004      | Active              |                                     |                 | 25   | 3                       | 1                         | 2      | 8.70%   | 26                                  | 0   | 0   |   |                       | P,M                                       | 0  | 90+ Days           |  |
|                | AREQUIPA MIRAFLORES                       | 11/10/1976      | Active              |                                     |                 | 29   | 7                       | 0                         | 7      | 31.82%  | 22                                  |   | 1   |   |                       |   | 1  |                    | \$71.00                                    |
| 16236          | AREQUIPA PAUCARPATA                       | 05/25/1973      | Active              |                                     | 1               | 14   | 14                      | 0                         | 14     | 100.00%   | 10                                  |   | 2   |   |                       | P,T                                       | 83   | 90+ Days           |  |
| 64090          | AREQUIPA SELVA ALEGRE                     | 03/22/2001      | Active              |                                     |                 | 20   | 5                       | 2                         | 3      | 17.65%  | 17                                  | 4   | 0   |   | 3                     |   | 0  |                    |  |
|                | AREQUIPA UNIVERSIDAD<br>ALAS PERUANAS     | 11/01/2007      | Active              |                                     | 2               | 17   | 4                       | 10                        | -6     | -26.09%   | 19                                  | 1   | 1   |   |                       |   | 26   | 90+ Days           |  |
| 110899         | AYACUCHO                                  | 04/26/2011      | Active              |                                     |                 | 22   | 2                       | 5                         | -3     | -12.00%   | 38                                  | 2   | 0   |   |                       |   | 3  |                    |  |
| 16240          | CAMANA                                    | 03/21/1958      | Active              |                                     |                 | 35   | 4                       | 2                         | 2      | 6.06%   | 32                                  | 33  | 0   |   | 2                     | P,T,M                                     | 9  | 90+ Days           |  |
| 36976          | CERRO COLORADO                            | 04/30/1979      | Active              |                                     |                 | 6  | 0                       | 1                         | -1     | -14.29%   | 7                                   | 2   | 7   |   |                       | T,M                                       | 15   | 90+ Days           |  |
| 77863          | CORIRE VALLE DE MAJES                     | 12/22/2003      | Active              |                                     |                 | 54   | 8                       | 5                         | 3      | 5.88%   | 51                                  | 4   | 2   |   |                       | Р   | 7  |                    |  |
| 16243          | CUSCO                                     | 06/26/1947      | Active              |                                     |                 | 57   | 2                       | 0                         | 2      | 3.64%   | 52                                  |   | 4   |   |                       |   | 44   |                    |  |
| 59351          | CUSCO AMANECER                            | 04/01/1997      | Active              |                                     |                 | 29   | 0                       | 0                         | 0      | 0.00%   | 28                                  |   | 1   |   |                       |   | 9  | 90+ Days           |  |
| 57623          | CUSCO IMPERIAL                            | 12/11/1995      | Active              |                                     |                 | 25   | 5                       | 3                         | 2      | 8.70%   | 20                                  | 2   | 0   |   | 3                     | М   | N/R  | 90+ Days           |  |
| 50697          | CUSCO INCA                                | 06/18/1990      | Active              |                                     |                 | 22   | 5                       | 5                         | 0      | 0.00%   | 22                                  | 6   | 4   |   |                       | P,M                                       | 4  | 90+ Days           |  |
| 62436          | CUSCO MILENIO                             | 10/22/1999      | Active              |                                     |                 | 20   | 0                       | 3                         | -3     | -13.04%   | 20                                  | 11  | 0   |   |                       | Т   | N/R  | 90+ Days           |  |



| INTERI        | ATIONAL                               |                 | :                   | Status  |  |                         | Ν                         | /lembei              | rship   |                                     |   |   |  | Reports                                      |   |  | Finance            | LCIF                                       |
|---------------|---------------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|---|-------------------------------------|---|---|--|--|---|--|--------------------|--|
| Club<br>Numbe | Club<br>r Name                        | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                     | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation                        | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|               |                                       |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greate<br>than 20%<br>appears<br>in red | r<br>,                              |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red | Number<br>of<br>repeat<br>terms<br>indicated | officers that<br>do not have<br>an active |  |                    |  |
| 57449         | CUSCO SANTA ANA                       | 10/23/1995      | Active              |   | 26   | 0                       | 0                         | 0                    | 0.00%   | o 21                                |   | 1   |  |  | P,T,M                                     | 2  |                    |  |
| 33941         | CUSCO SANTIAGO                        | 05/27/1977      | Active              |   | 25   | 1                       | 0                         | 1                    | 4.17%   | o 17                                |   | 2   |  |  |   | 2  |                    |  |
| 29220         | HUANCHAC                              | 04/30/1974      | Active              |   | 26   | 1                       | 3                         | -2                   | -7.14%  | 28                                  | 9   | 0   |  |  |   | 0  | 90+ Days           |  |
| 97457         | HUNTER                                | 04/30/2007      | Active              |   | 18   | 0                       | 0                         | 0                    | 0.00%   | o 18                                |   | 6   |  |  |   | 28   | 90+ Days           |  |
| 16249         | ILO                                   | 02/12/1964      | Active              |   | 24   | 4                       | 1                         | 3                    | 14.29%  | 21                                  | 2   | 1   |  |  |   | 3  |                    |  |
| 65498         | ILO LA GLORIETA LEONAS                | 06/05/2002      | Active              |   | 18   | 3                       | 5                         | -2                   | -10.00%   | 20                                  | 1   | 2   |  |  |   | 0  |                    |  |
| 16253         | JULIACA                               | 12/05/1949      | Active              |   | 32   | 4                       | 0                         | 4                    | 14.29%  | 28                                  |   | 2   |  |  |   | 17   |                    |  |
| 83042         | JULIACA MARIA REYNA DE<br>LOS ANGELES | 06/28/2004      | Active              |   | 11   | 0                       | 0                         | 0                    | 0.00%   | o 11                                |   | 4   |  | 2  |   | 4  | 90+ Days           |  |
| 109975        | JULIACA UNIVERSIDAD<br>MELVIN JONES   | 12/27/2010      | Cancelleo           | d(8) 1  | 0  | 0                       | 15                        | -15                  | -100.00%  | 19                                  | 2   | 4   | 1  | None   |   | N/A  | 90+ Days           |  |
| 63897         | LA CONVENCION                         | 01/18/2001      | Active              | 1   | 19   | 0                       | 4                         | -4                   | -17.39%   | 25                                  | 4   | 5   |  |  | Μ   | 3  |                    |  |
| 64796         | LUREN CAMANA                          | 11/13/2001      | Active              |   | 30   | 0                       | 2                         | -2                   | -6.25%  | 32                                  | 11  | 0   |  |  |   | 0  |                    |  |
| 98570         | MACHUPICCHU                           | 02/15/2007      | Active              |   | 35   | 2                       | 2                         | 0                    | 0.00%   | 35                                  | 3   | 2   |  |  | P,M                                       | 3  |                    |  |
| 16256         | MOLLENDO                              | 12/05/1949      | Active              | 1   | 27   | 28                      | 1                         | 27                   | 100.00%   | 23                                  | 0   | 0   |  | 2  |   | 3  | 90+ Days           |  |
| 16257         | MOQUEGUA                              | 02/18/1964      | Active              |   | 35   | 4                       | 1                         | 3                    | 9.38%   | 32                                  | 3   | 0   |  |  | Т   | 1  |                    |  |
| 110900        | PUERTO MALDONADO<br>MADRE DE DIOS     | 04/26/2011      | Active              |   | 20   | 0                       | 5                         | -5                   | -20.00%   | 32                                  | 2   | 0   |  |  |   | 10   |                    |  |
| 16261         | PUNO                                  | 11/15/1949      | Active              |   | 30   | 6                       | 1                         | 5                    | 20.00%  | 25                                  | 6   | 0   |  |  | Т   | 4  |                    |  |
| 64717         | PUNO SHALON                           | 10/15/2001      | Active              |   | 22   | 2                       | 1                         | 1                    | 4.76%   | 20                                  | 11  | 0   |  |  |   | 0  |                    |  |
| 16262         | QUILLABAMBA                           | 01/30/1964      | Active              | 2   | 12   | 0                       | 0                         | 0                    | 0.00%   | o 12                                |   | 3   |  |  |   | N/R  | 90+ Days           |  |
| 16265         | TACNA                                 | 11/16/1951      | Active              |   | 40   | 6                       | 6                         | 0                    | 0.00%   | 39                                  | 2   | 0   |  |  |   | 5  |                    |  |
| 99665         | TACNA LA HEROICA                      | 06/18/2007      | Active              |   | 25   | 14                      | 3                         | 11                   | 78.57%  | 18                                  | 4   | 0   |  |  |   | 4  | 90+ Days           |  |
| 65371         | TACNA LOS GRANADOS                    | 05/28/2002      | Active              |   | 40   | 0                       | 2                         | -2                   | -4.76%  | 37                                  | 5   | 0   |  |  | P,M                                       | 0  |                    |  |
| 105194        | UNIVERSIDAD ANDINA<br>CUSCO           | 06/01/2009      | Active              | 1   | 18   | 18                      | 0                         | 18                   | 100.00%   | o 11                                |   | 1   |  |  |   | N/R  | 90+ Days           |  |
| 16268         | YANAHUARA-UMACOLLO                    | 09/27/1973      | Active              |   | 21   | 6                       | 7                         | -1                   | -4.55%  | 30                                  | 4   | 0   |  |  |   | 3  |                    |  |



| MTERNATION AL            |                 |                     | Status  |  |                         | I                         | Member | rship  |                                     |   |   |   | Reports               |   |  | Finance            | LCIF                                       |
|--------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|--------|--|-------------------------------------|---|---|---|-----------------------|---|--|--------------------|--|
| Club Club<br>Number Name | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |        | YTD<br>Net<br>Growth%                                    | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                          |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |        | If net los<br>is greate<br>than 20%<br>appears<br>in red | er<br>6                             |   | If no report<br>in 3<br>months<br>appears in<br>red | more than one year                      | repeat                | officers that<br>do not have<br>an active | in 12  |                    |  |

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

| Club<br>Numbe |                 | Club<br>Iame                       |                            |                                      | harter<br>Date |             | irrent<br>atus*      |                           | Cancellation<br>Date                |  |   |                               |   |   |  |   |                                    |                                     |    |   |
|---------------|-----------------|------------------------------------|----------------------------|--------------------------------------|----------------|-------------|----------------------|---------------------------|-------------------------------------|--|---|-------------------------------|---|---|--|---|------------------------------------|-------------------------------------|----|---|
|               | MOQUE<br>SAMEGI | GUA SOL D<br>UA                    | E                          | 11/0                                 | 09/2007        | Ca          | ncelled(8)           |                           | 12/31/2011                          |  |   |                               |   |   |  |   |                                    |                                     |    |   |
| 111477        | SICUAN          | I AMANECE                          | R                          | 06/2                                 | 24/2011        | Ca          | ncelled(8)           |                           | 06/30/2012                          |  |   |                               |   |   |  |   |                                    |                                     |    |   |
|               | UNIVER          | SIDAD AND                          | INA                        | 05/1                                 | 1/2009         | Ca          | ncelled(8)           |                           | 12/31/2011                          |  |   |                               |   |   |  |   |                                    |                                     |    |   |
| 99235         | VALLE D         | DE AMANCA                          | ES                         | 04/3                                 | 30/2007        | Ca          | ncelled(8)           |                           | 12/31/2011                          |  |   |                               |   |   |  |   |                                    |                                     |    |   |
|               |                 | YTD<br>Cancelled<br>Clubs<br>Count | YTD<br>Net<br>Club<br>Gain | Current<br>Total<br>Members<br>Count | YTD<br>Add     | YTD<br>Drop | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth<br>% | Member<br>Count 12<br>Months<br>Ago | Average<br>Member<br>Count<br>Per Club | % of Clubs<br>with less than<br>20<br>members | % No<br>MMR<br>in<br>3 Months | % No<br>Officer<br>Report in<br>12 Months | % of Clubs<br>with<br>balance<br>90+ days | Number<br>of Clubs<br>in<br>Status Quo | % Status Quo<br>Clubs<br>in Financial<br>Suspension | Number<br>of<br>Cancelled<br>Clubs | Average<br>Cancelled<br>Club<br>Age |    | % of Clubs<br>Cancelled for<br>Non-Financial<br>Reasons |
| 45            | 3               | 1                                  | 2                          | 1,184                                | 244            | 124         | 120                  | 11.28%                    | 1,095                               | 26                                     | 24%   | 22%                           | 0%  | 47%                                       | 0                                      | 0%  | 1                                  | 14                                  | 15 | -400%   |

\* - 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.



| MTERNATIONA-                                 |                 | 5                   | Status  |  |                         | I                         | Nembe                | rship   |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|--|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|---|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club Club<br>Number Name                     | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                     | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|  |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greate<br>than 20%<br>appears<br>in red | r<br>,                              |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| 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                     |   | 2  |                    |  |
| 111510 MIRAFLORES ERNESTO<br>GARCIA CALDERON | 06/30/2011      | Active              |   | 10   | 0                       | 1                         | -1                   | -9.09%  | o 17                                | 1   | 0   |  |                       | T,M                                       | 3  | 90+ Days           |  |
| 111522 SAN ANTONIO CARAPONGO                 | 06/30/2011      | Cancelleo           | l(8) 1  | 0  | 0                       | 19                        | -19                  | -100.00%  | 23                                  | 1   | 8   | 1  | None                  |   | N/A  | 90+ Days           |  |
| 117148 SAN ISIDRO-SONCCO SUA                 | 06/13/2012      | Active              |   | 23   | 0                       | 0                         | 0                    | 0.00%   | 0                                   |   | 0   |  | 2                     |   | 3  |                    |  |
| 116496 SURCO PADRE CESAR<br>RIVERA           | 04/02/2012      | Active              |   | 23   | 2                       | 3                         | -1                   | -4.17%  | 24                                  | 0   | 0   |  | 2                     | Т   | 0  |                    |  |
| 111055 VISTA ALEGRE                          | 05/17/2011      | Active              | 1   | 12   | 0                       | 13                        | -13                  | -52.00%   | 25                                  | 1   | 4   |  | 3                     | М   | 13   | 90+ Days           |  |
| Clubs more than two years old                |                 |                     |   |  |                         |                           |                      |   |                                     |   |   |  |                       |   |  |                    |  |
| 37820 ATE VITARTE                            | 12/19/1979      | Active              |   | 17   | 2                       | 0                         | 2                    | 13.33%  | o 15                                |   | 3   |  | 2                     | T,M                                       | 4  | 90+ Days           |  |
| 16270 BARRANCO                               | 11/14/1957      | Active              |   | 20   | 1                       | 0                         | 1                    | 5.26%   | b 19                                |   | 0   |  |                       | М   | 7  |                    | \$700.00                                   |
| 31642 CANETE                                 | 01/30/1976      | Active              |   | 27   | 0                       | 4                         | -4                   | -12.90%   | 31                                  | 5   | 0   |  |                       |   | 5  | 90+ Days           |  |
| 16273 CHACLACAYO                             | 10/07/1960      | Active              |   | 25   | 1                       | 1                         | 0                    | 0.00%   | 26                                  | 20  | 0   |  |                       | P,T,M                                     | 0  |                    |  |
| 100441 CHACLACAYO EL CUADRO                  | 10/31/2007      | Active              |   | 19   | 2                       | 2                         | 0                    | 0.00%   | . 18                                | 0   | 0   |  |                       | Р   | 0  |                    |  |
| 100261 CHINCHA VILLA DE<br>ALMAGRO           | 09/25/2007      | Active              |   | 17   | 3                       | 4                         | -1                   | -5.56%  | o 18                                | 3   | 0   |  |                       |   | 5  | 90+ Days           |  |
| 16275 CHOSICA                                | 11/21/1963      | Active              |   | 22   | 5                       | 3                         | 2                    | 10.00%  | 23                                  | 7   | 0   |  |                       | Р   | 3  |                    |  |
| 16276 CIENEGUILLA                            | 10/08/1971      | Active              |   | 16   | 0                       | 0                         | 0                    | 0.00%   | o 16                                |   | 0   |  |                       |   | 1  |                    |  |
| 64956 GIRASOLES                              | 01/30/2002      | Active              |   | 15   | 2                       | 5                         | -3                   | -16.67%   | 20                                  | 2   | 0   |  |                       | P,T                                       | N/R  | 90+ Days           |  |
| 107913 HUANCAYO MADRE TERESA<br>DE CALCUTA   | 03/25/2010      | Active              |   | 13   | 3                       | 0                         | 3                    | 30.00%  | 5 11                                |   | 1   |  |                       | Т   | 4  |                    |  |
| 16248 HUANCAYO SAN CARLOS                    | 08/25/1971      | Active              |   | 30   | 11                      | 2                         | 9                    | 42.86%  | 23                                  | 3   | 0   |  |                       |   | 7  | 90+ Days           |  |
| 55562 HUANCAYO SAN<br>FRANCISCO              | 04/15/1994      | Active              | 1   | 12   | 1                       | 3                         | -2                   | -14.29%   | o 12                                | 5   | 2   |  | 2                     | P,S,M                                     | 6  | 90+ Days           |  |
| 16250 ICA                                    | 02/21/1948      | Active              |   | 15   | 1                       | 0                         | 1                    | 7.14%   | b 14                                |   | 0   |  |                       | P,M                                       | 6  | 90+ Days           |  |
| 27991 LA MOLINA                              | 01/24/1974      | Active              |   | 35   | 19                      | 17                        | 2                    | 6.06%   | 28                                  | 3   | 0   |  |                       |   | 0  |                    |  |
| 82464 LA MOLINA LA CAPILLA                   | 05/26/2004      | Active              |   | 13   | 0                       | 0                         | 0                    | 0.00%   | b 14                                |   | 5   |  |                       | М   | 10   |                    |  |
| 61337 LA MOLINA LA PLANICIE                  | 12/09/1998      | Active              |   | 18   | 1                       | 1                         | 0                    | 0.00%   | . 18                                | 2   | 0   |  | 2                     |   | 4  |                    |  |
| 46480 LA MOLINA NORTE                        | 07/23/1986      | Active              |   | 27   | 3                       | 2                         | 1                    | 3.85%   | 26                                  | 4   | 0   |  |                       |   | 0  |                    |  |



| ANTERN         | ATTONN                              |                 |                     | Status  |  |                         | I                         | Membe | rship  |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|----------------|-------------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|-------|--|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>r Name                      | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |       | YTD<br>Net<br>Growth%                                      | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                                     |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |       | If net loss<br>is greater<br>than 20%<br>appears<br>in red | •                                   |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears ir<br>red | repeat                | officers that<br>do not have<br>an active |  |                    |  |
|                | LA MOLINA PADRE HUBERT<br>LANSSIERS | 06/11/2007      | Active              |   | 15   | 1                       | 3                         | -2    | -11.76%  | 15                                  | 3   | 0   |  |                       | М   | 0  |                    |  |
|                | LA MOLINA SANTA PATRICIA            | 06/11/2002      | Active              | 1   | 12   | 6                       | 0                         | 6     | 100.00%  | 6                                   |   | 4   |  |                       |   | 29   |                    |  |
| 16254          | LA OROYA                            | 11/13/1953      | Active              |   | 30   | 2                       | 0                         | 2     | 7.14%  | 30                                  |   | 0   |  | 3                     |   | 1  |                    | \$1000.00                                  |
|                | LIMA CAMACHO DE LA<br>MOLINA        | 10/12/1990      | Active              | 1   | 9  | 1                       | 1                         | 0     | 0.00%  | 10                                  | 1   | 0   |  |                       |   | N/R  | 90+ Days           |  |
| 57547          | LIMA LA RECOLETA                    | 11/14/1995      | Active              |   | 34   | 2                       | 2                         | 0     | 0.00%  | 33                                  | 15  | 0   |  |                       | Р   | 0  |                    |  |
| 88405          | LIMA LAS LOMAS DE SURCO             | 05/24/2005      | Active              |   | 16   | 4                       | 4                         | 0     | 0.00%  | 17                                  | 7   | 0   |  |                       | Μ   | 0  |                    |  |
| 92388          | LIMA PAPA JUAN PABLO II             | 12/20/2005      | Active              |   | 14   | 1                       | 0                         | 1     | 7.69%  | 13                                  |   | 0   |  |                       | S,T,M                                     | 0  |                    |  |
|                | LIMA SAN IGNACIO DE<br>MONTERRICO   | 12/13/1991      | Active              |   | 16   | 0                       | 0                         | 0     | 0.00%  | 16                                  |   | 0   |  |                       | P,T,M                                     | 0  | 90+ Days           |  |
|                | MARCONA PUERTO SAN<br>JUAN DE MAR   | 04/27/1993      | Active              |   | 39   | 3                       | 3                         | 0     | 0.00%  | 41                                  | 4   | 0   |  |                       | т   | 0  |                    | \$200.00                                   |
| 16288          | MIRAFLORES                          | 07/08/1954      | Active              |   | 18   | 2                       | 1                         | 1     | 5.88%  | 18                                  | 0   | 2   |  |                       |   | 0  |                    |  |
| 59846          | MIRAFLORES ARCO IRIS                | 06/28/1997      | Active              |   | 13   | 3                       | 0                         | 3     | 30.00%   | 10                                  |   | 0   |  |                       | P,T                                       | 1  |                    |  |
| 16289          | MIRAFLORES SAN ANTONIO              | 09/16/1961      | Active              |   | 35   | 0                       | 4                         | -4    | -10.26%  | 36                                  | 13  | 0   |  |                       | Р   | 0  |                    |  |
| 37160          | MONTERRICO                          | 05/29/1979      | Active              |   | 18   | 4                       | 4                         | 0     | 0.00%  | 20                                  | 4   | 0   |  |                       |   | 0  |                    | \$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%  | 20                                  |   | 0   |  |                       | S,T,M                                     | 0  | 90+ Days           |  |
|                | NASCA MARIA REICHE<br>NEWMAN        | 09/22/2009      | Active              |   | 18   | 7                       | 2                         | 5     | 38.46%   | 14                                  | 4   | 0   |  |                       | P,T                                       | 1  |                    |  |
| 109177         | PALPA                               | 09/17/2010      | Active              | 1   | 20   | 0                       | 6                         | -6    | -23.08%  | 31                                  | 2   | 3   |  | 3                     | S,T                                       | N/R  | 90+ Days           |  |
| 16260          | PISCO                               | 07/19/1963      | Active              |   | 5  | 0                       | 1                         | -1    | -16.67%  | 7                                   | 34  | 0   |  | 2                     | T,M                                       | N/R  | 90+ Days           |  |
| 16298          | SALAMANCA MONTERRICO                | 01/20/1964      | Active              |   | 33   | 0                       | 0                         | 0     | 0.00%  | 33                                  |   | 0   |  |                       |   | 3  |                    |  |
|                | SAN ANTONIO PLAYA EL<br>LEON        | 02/11/2008      | Cancelle            | d(8) 1  | 0  | 0                       | 11                        | -11   | -100.00%   | 11                                  | 2   | 4   | 1  | None                  |   | N/A  | 90+ Days           |  |
| 16309          | SAN BORJA                           | 02/23/1972      | Active              |   | 37   | 2                       | 0                         | 2     | 5.71%  | 35                                  |   | 0   |  |                       | М   | 4  |                    |  |
|                | SAN BORJA GUSTAVO LUNA<br>DEMUTTI   | 06/06/1996      | Active              |   | 19   | 3                       | 4                         | -1    | -5.00%   | 24                                  | 3   | 0   |  | 2                     |   | 0  |                    |  |
| 16307          | SAN BORJA PAPA JUAN XXIII           | 06/12/1972      | Active              |   | 47   | 1                       | 6                         | -5    | -9.62%   | 48                                  | 13  | 0   |  | 2                     | T,M                                       | 0  |                    | \$32.00                                    |
|                | SAN BORJA ROSE AMANDA<br>JONES      | 06/28/2004      | Active              |   | 12   | 3                       | 9                         | -6    | -33.33%  | 20                                  | 5   | 0   |  | 2                     | М   | 0  |                    |  |



| MTERNATIC      | on4                             |                 | _                   | Status  |  |                         | I                         | Nember               | ship   |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|----------------|---------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|--|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name                    | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                      | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                                 |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greated<br>than 20%<br>appears<br>in red |                                     |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| 88676 S/       | AN BORJA SUR                    | 06/28/2005      | Active              |   | 17   | 2                       | 0                         | 2                    | 13.33%   | 15                                  |   | 0   |  |                       |   | 9  |                    |  |
| 16296 S/       | AN ISIDRO CORPAC                | 03/28/1973      | Active              |   | 14   | 0                       | 1                         | -1                   | -6.67%   | 15                                  | 1   | 2   |  | 2                     | S   | 2  | 90+ Days           |  |
| 77971 S        | AN ISIDRO EL OLIVAR             | 12/18/2003      | Active              |   | 14   | 1                       | 0                         | 1                    | 7.69%  | 11                                  |   | 2   |  |                       |   | 2  |                    | \$200.00                                   |
| 29765 S/       | AN RAMON                        | 08/23/1974      | Active              |   | 3  | 0                       | 0                         | 0                    | 0.00%  | 3                                   |   | 0   |  | 4                     |   | N/R  |                    |  |
| 16302 S/       | ANTA ANITA                      | 06/13/1967      | Active              |   | 15   | 0                       | 0                         | 0                    | 0.00%  | 15                                  |   | 0   |  |                       |   | 3  |                    |  |
| 83135 S/       | ANTA ANITA LOS FICUS            | 07/30/2004      | Active              |   | 18   | 3                       | 3                         | 0                    | 0.00%  | 19                                  | 4   | 0   |  |                       |   | 0  | 90+ Days           |  |
| 65187 S        | ANTA MARIA DE HUACHIPA          | 04/16/2002      | Active              |   | 68   | 7                       | 4                         | 3                    | 4.62%  | 69                                  | 4   | 0   |  |                       | М   | 0  |                    | \$680.00                                   |
| 16303 S/       | ANTIAGO DE SURCO                | 09/28/1962      | Active              |   | 17   | 1                       | 5                         | -4                   | -19.05%  | 21                                  | 23  | 0   |  | 2                     | М   | 35   | 90+ Days           |  |
|                | ANTIAGO DE SURCO LOS<br>ROCERES | 11/20/1991      | Active              |   | 7  | 1                       | 1                         | 0                    | 0.00%  | 7                                   | 2   | 0   |  | 2                     | т   | 4  |                    |  |
| 64673 SI       | URCO INTEGRACION                | 09/13/2001      | Active              |   | 7  | 0                       | 2                         | -2                   | -22.22%  | 10                                  | 2   | 0   |  | 2                     | Т   | 16   | 90+ Days           |  |
| 33141 SI       | URCO LA CAPULLANA               | 12/27/1976      | Active              |   | 12   | 2                       | 6                         | -4                   | -25.00%  | 16                                  | 7   | 0   |  |                       | т   | 10   |                    |  |
| 32802 SI       | URCO LOS ROSALES                | 10/18/1976      | Active              |   | 14   | 0                       | 3                         | -3                   | -17.65%  | 17                                  | 6   | 0   |  |                       |   | 1  |                    | \$300.00                                   |
|                | URCO MONTERRICO<br>RUJILLO      | 10/24/2000      | Active              |   | 26   | 2                       | 2                         | 0                    | 0.00%  | 26                                  | 7   | 2   |  |                       |   | 2  |                    |  |
| 34094 SI       | URCO VALLE HERMOSO              | 06/27/1977      | Active              |   | 24   | 3                       | 1                         | 2                    | 9.09%  | 24                                  | 3   | 0   |  |                       | P,M                                       | 0  | 90+ Days           |  |
| 16266 TA       | ARMA                            | 06/03/1961      | Active              |   | 6  | 0                       | 0                         | 0                    | 0.00%  | 8                                   |   | 0   |  | 2                     |   | 71   |                    |  |

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

| Club<br>Numbe                      |                  | Club<br>Name                       |       |                                      | harter<br>Date |             | urrent<br>tatus*     |                           | Cancellation<br>Date                | ı                                      |   |                               |   |   |  |   |                                    |                                     |      |                                |
|------------------------------------|------------------|------------------------------------|-------|--------------------------------------|----------------|-------------|----------------------|---------------------------|-------------------------------------|--|---|-------------------------------|---|---|--|---|------------------------------------|-------------------------------------|------|--------------------------------|
|                                    | VILLA N<br>ATOCC | MARÍA DEL 1<br>DNGO                | RIUNF | O 06/                                | 17/2010        | ) Ca        | ncelled(8)           | )                         | 12/31/2011                          |  |   |                               |   |   |  |   |                                    |                                     |      |                                |
| Current<br>Total<br>Clubs<br>Count | New<br>Clubs     | YTD<br>Cancelled<br>Clubs<br>Count |       | Current<br>Total<br>Members<br>Count |                | YTD<br>Drop | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth<br>% | Member<br>Count 12<br>Months<br>Ago | Average<br>Member<br>Count<br>Per Club | % of Clubs<br>with less than<br>20<br>members | % No<br>MMR<br>in<br>3 Months | % No<br>Officer<br>Report in<br>12 Months | % of Clubs<br>with<br>balance<br>90+ days | Number<br>of Clubs<br>in<br>Status Quo | % Status Quo<br>Clubs<br>in Financial<br>Suspension | Number<br>of<br>Cancelled<br>Clubs | Average<br>Cancelled<br>Club<br>Age | Lost | Cancelled for<br>Non-Financial |
| 60                                 | 0                | 2                                  | -2    | 1,193                                | 124            | 173         | -49                  | -3.95%                    | 1,235                               | 20                                     | 63%   | 8%                            | 0%  | 32%                                       | 0                                      | 0%  | 2                                  | 4                                   | 30   | -50%                           |



| WIERNATION     |              | _               |                     | Status  |                                      |                         | I                         | Nembe | rship  |                                     |   |  |   | Reports               |                           |  | Finance            | LCIF                                       |
|----------------|--------------|-----------------|---------------------|---|--------------------------------------|-------------------------|---------------------------|-------|--|-------------------------------------|---|--|---|-----------------------|---------------------------|--|--------------------|--|
| Club<br>Number | Club<br>Name | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count           | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped |       | YTD<br>Net<br>Growth%                          | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***           | Yrs. Since<br>Last<br>Officer<br>Report | President<br>Rotation | No<br>Active<br>Email **  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |              |                 |                     |   | If below<br>15<br>members<br>appears |                         |                           |       | If net los<br>is greate<br>than 20%<br>appears | er<br>6                             |   | If no report<br>in 3<br>months<br>appears in | more than one year                      | repeat                | officers that do not have |  |                    |  |
|                |              |                 |                     |   | in red                               |                         |                           |       | in red   |                                     |   | red  | red                                     | indicated             | Email                     | red  |                    |  |

\* - 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.



| MTERNATION AL                           |                 | -                   | Status  |  |                         | r                         | Nember               | ship   |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|---|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|--|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club Club<br>lumber Name                | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                      | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|   |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greater<br>than 20%<br>appears<br>in red |                                     |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red |                       | officers that<br>do not have<br>an active |  |                    |  |
| lubs less than two years old            |                 |                     |   |  |                         |                           |                      |  |                                     |   |   |  |                       |   |  |                    |  |
| 17527 LIMA CORAZON DE LEON              | 08/09/2012      | Active              |   | 38   | 45                      | 7                         | 38                   | 100.00%  | 0                                   | 0   | 0   |  |                       | S   | N/R  | 90+ Days           |  |
| 17934 MAGDALENA NUEVA                   | 10/01/2012      | Active              |   | 26   | 36                      | 10                        | 26                   | 100.00%  | 0                                   | 0   | 0   |  |                       | М   | N/R  | 90+ Days           |  |
| 17166 SAN LUIS NUEVO TUPAC<br>AMARU     | 06/14/2012      | Active              |   | 23   | 0                       | 0                         | 0                    | 0.00%  | 0                                   |   | 0   |  | 2                     | Т   | 6  | 90+ Days           |  |
| 18417 UCAYALI                           | 12/06/2012      | Active              |   | 21   | 21                      | 0                         | 21                   | 100.00%  | 0                                   |   | 4   |  |                       |   | N/R  | 90+ Days           |  |
| 1282 YARINACOCHA                        | 06/14/2011      | Active              | 1   | 15   | 3                       | 2                         | 1                    | 7.14%  | 20                                  | 1   | 0   |  |                       |   | N/R  | 90+ Days           |  |
| lubs more than two years old            |                 |                     |   |  |                         |                           |                      |  |                                     |   |   |  |                       |   |  |                    |  |
| 29218 BELLAVISTA-SAN JOSE               | 04/30/1974      | Active              |   | 22   | 8                       | 1                         | 7                    | 46.67%   | 15                                  | 15  | 0   |  |                       | P,M                                       | 32   |                    |  |
| 16196 CALLAO                            | 06/18/1949      | Active              | 1   | 30   | 0                       | 2                         | -2                   | -6.25%   | 32                                  | 24  | 3   | 1  | None                  |   | N/A  |                    |  |
| 32736 CALLAO LA COLONIAL                | 09/24/1976      | Active              |   | 12   | 0                       | 0                         | 0                    | 0.00%  | 12                                  |   | 0   |  |                       | М   | N/R  |                    | \$600.                                     |
| 34095 CANTO GRANDE                      | 06/27/1977      | Active              |   | 16   | 2                       | 0                         | 2                    | 14.29%   | 17                                  |   | 0   |  | 2                     | М   | 2  |                    |  |
| 88424 CARABAYLLO                        | 05/25/2005      | Active              |   | 18   | 0                       | 0                         | 0                    | 0.00%  | 18                                  |   | 0   |  | 2                     | т   | 9  | 90+ Days           |  |
| 31810 COMAS                             | 03/03/1976      | Active              |   | 25   | 0                       | 2                         | -2                   | -7.41%   | 26                                  | 20  | 1   |  | 2                     |   | N/R  |                    | \$300.                                     |
| 16213 IQUITOS                           | 04/04/1953      | Active              |   | 69   | 5                       | 1                         | 4                    | 6.15%  | 57                                  | 4   | 0   |  |                       | Р   | 22   |                    |  |
| 32425 IQUITOS LAS BROMELIAS             | 05/25/2004      | Active              |   | 17   | 5                       | 1                         | 4                    | 30.77%   | 14                                  | 2   | 0   |  |                       | S,M                                       | 69   |                    |  |
| 50283 IQUITOS SAN JUAN DE<br>MIRAFLORES | 03/16/1990      | Active              | 1   | 30   | 0                       | 0                         | 0                    | 0.00%  | 30                                  |   | 0   |  | 2                     | P,S,T,M                                   | 11   | 90+ Days           | \$20.0                                     |
| 16285 JESUS MARIA                       | 08/27/1961      | Active              |   | 24   | 1                       | 9                         | -8                   | -25.00%  | 32                                  | 6   | 0   |  |                       | т   | 0  |                    |  |
| 3206 JESUS MARIA NUEVO                  | 05/22/2000      | Active              |   | 24   | 0                       | 0                         | 0                    | 0.00%  | 25                                  |   | 0   |  |                       |   | 0  |                    |  |
| MILENIO<br>16281 LA VICTORIA            | 03/10/1961      | Active              |   | 24   | 0                       | 8                         | -8                   | -25.00%  | 35                                  | 2   | 0   |  |                       | T,M                                       | 27   | 90+ Days           |  |
| 6282 LA VICTORIA BALCONCIL              | 06/03/1966      | Active              |   | 16   | 1                       | 0                         | 1                    | 6.67%  | 15                                  |   | 0   |  |                       | м   | 3  |                    |  |
| 16283 LA VICTORIA SAN CATALINA          | 01/24/1974      | Active              |   | 21   | 2                       | 0                         | 2                    | 10.53%   | 19                                  |   | 0   |  |                       | P,T,M                                     | 4  |                    |  |
| 16284 LIMA                              | 10/23/1944      | Active              |   | 26   | 2                       | 1                         | 1                    | 4.00%  | 26                                  | 50  | 0   |  |                       |   | 11   |                    |  |
| 99372 LIMA CIUDAD DE LOS REYES          | 06/28/2007      | Active              | 1   | 8  | 0                       | 0                         | 0                    | 0.00%  | 8                                   |   | 0   |  | 4                     | P,M                                       | N/R  |                    |  |
| 0621 LIMA DE INDEPENDENCIA              | 03/22/2011      | Active              |   | 26   | 0                       | 4                         | -4                   | -13.33%  | 30                                  | 2   | 0   |  | 3                     | Р   | N/R  | 90+ Days           |  |
| 52009 LIMA ELIO                         | 09/13/1991      | Active              |   | 15   | 0                       | 2                         | -2                   | -11.76%  | 15                                  | 1   | 0   |  | 2                     | S   | 1  |                    |  |



| WTERNAT        | IONAL                                 |                 | :                   | Status  |  |                         | r                         | Nembe                | rship  |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|----------------|---------------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|--|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name                          | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                    | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                                       |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net los<br>is greate<br>than 20%<br>appears<br>in red | r<br>o                              |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| 37822 L        | IMA LAS BRISAS                        | 12/07/1979      | Active              |   | 22   | 2                       | 2                         | 0                    | 0.00%  | 5 23                                | 5   | 0   |  |                       | T,M                                       | 4  | 90+ Days           |  |
| 37054 L        | IMA MELVIN JONES                      | 05/04/1979      | Active              |   | 16   | 0                       | 0                         | 0                    | 0.00%  | 5 16                                |   | 0   |  | 2                     | P,T                                       | N/R  |                    |  |
| 04824 L        | IMA NUEVO AMANECER                    | 02/24/2009      | Active              |   | 25   | 2                       | 1                         | 1                    | 4.17%  | 5 27                                | 1   | 0   |  |                       | T,M                                       | 0  | 90+ Days           |  |
| 29850 L        | IMA SANTA BEATRIZ                     | 10/11/1974      | Active              |   | 25   | 2                       | 10                        | -8                   | -24.24%  | 35                                  | 1   | 0   |  |                       | P,T,M                                     | 57   |                    | \$50.00                                    |
| 16286 L        | INCE                                  | 12/09/1957      | Active              |   | 26   | 2                       | 1                         | 1                    | 4.00%  | 5 25                                | 3   | 0   |  | 2                     | М   | 0  |                    |  |
| 77307 L        | INCE-AMISTAD                          | 06/25/2003      | Active              |   | 20   | 5                       | 4                         | 1                    | 5.26%  | 5 20                                | 3   | 0   |  |                       | Р   | 39   |                    |  |
| 97374 L        | OS OLIVOS EL OLIVAR                   | 06/26/2006      | Active              |   | 12   | 0                       | 2                         | -2                   | -14.29%  | 5 14                                | 2   | 3   | 1  | None                  |   | N/A  | 90+ Days           |  |
| 89024 L        | OS OLIVOS LIMA NORTE                  | 07/26/2005      | Active              |   | 21   | 0                       | 2                         | -2                   | -8.70%   | 5 23                                | 4   | 0   |  |                       |   | 4  | 90+ Days           |  |
| 16287 N        | /AGDALENA                             | 07/25/1955      | Active              |   | 22   | 3                       | 6                         | -3                   | -12.00%  | 5 25                                | 1   | 0   |  |                       | М   | 7  |                    |  |
|                | AGDALENA EDMUNDO<br>ARAMBULO PALACIOS | 06/20/2003      | Active              |   | 24   | 21                      | 10                        | 11                   | 84.62%   | 5 10                                | 3   | 0   |  |                       | S,T                                       | 3  |                    |  |
| 43360 N        | IANGOMARCA                            | 01/05/1984      | Active              |   | 21   | 6                       | 0                         | 6                    | 40.00%   | 5 15                                |   | 0   |  |                       |   | 0  |                    |  |
| 16217 N        | IOYOBAMBA                             | 04/16/1963      | Active              |   | 20   | 7                       | 4                         | 3                    | 17.65%   | 5 17                                | 2   | 2   |  |                       | T,M                                       | N/R  |                    |  |
| 16220 F        | PUCALLPA                              | 10/24/1963      | Active              |   | 13   | 0                       | 4                         | -4                   | -23.53%  | 17                                  | 11  | 0   |  |                       | Μ   | N/R  | 90+ Days           |  |
| 16292 F        | PUEBLO LIBRE                          | 03/18/1958      | Active              |   | 43   | 16                      | 6                         | 10                   | 30.30%   | 31                                  | 11  | 0   |  | 3                     | T,M                                       | N/R  |                    |  |
| 61403 F        | PUEBLO LIBRE AMAZONAS                 | 01/18/1999      | Active              |   | 35   | 2                       | 0                         | 2                    | 6.06%  | 5 31                                |   | 0   |  |                       | P,T,M                                     | 3  | 90+ Days           |  |
| 48286 F        | PUNCHANA IQUITOS                      | 03/22/1988      | Active              |   | 28   | 8                       | 5                         | 3                    | 12.00%   | 20                                  | 2   | 0   |  |                       | T,M                                       | N/R  |                    |  |
| 55607 F        | RIMAC ALAMEDA DEL RIMAC               | 04/28/1994      | Active              |   | 19   | 4                       | 3                         | 1                    | 5.56%  | 5 21                                | 11  | 0   |  |                       | S   | N/R  | 90+ Days           |  |
| 41735 F        | RIMAC EL MANZANO                      | 07/01/1982      | Status Q            | uo <b>3</b>   | 10   | 10                      | 0                         | 10                   | 100.00%  | 5 10                                |   | 2   |  | 2                     | S   | N/R  | 90+ Days           |  |
| 16223 F        | RIOJA                                 | 08/30/1963      | Active              | 1   | 15   | 0                       | 0                         | 0                    | 0.00%  | 5 15                                |   | 0   |  |                       | М   | 55   | 90+ Days           |  |
|                | S M DE PORRAS LOS<br>DLIVOS           | 07/16/1979      | Active              |   | 20   | 1                       | 0                         | 1                    | 5.26%  | 5 19                                |   | 0   |  |                       |   | 34   |                    |  |
| 31030 S        | SAN LUIS                              | 06/26/1975      | Active              |   | 11   | 0                       | 1                         | -1                   | -8.33%   | 5 14                                | 2   | 0   |  |                       | T,M                                       | N/R  |                    |  |
| E              | SAN LUIS GUSTAVO<br>EGUREN DELGADO    | 03/10/2008      | Active              | 1   | 16   | 1                       | 2                         | -1                   | -5.88%   |                                     |   | 1   |  |                       |   | 3  | 90+ Days           |  |
|                | SAN LUIS JAVIER PRADO                 | 07/07/1983      | Active              |   | 47   | 11                      | 2                         | 9                    | 23.68%   |                                     |   | 0   |  | 2                     |   | 1  |                    |  |
| 37427 S        | SAN LUIS VILLA JARDIN                 | 07/16/1979      | Active              |   | 49   | 5                       | 1                         | 4                    | 8.89%  | 43                                  | 22  | 0   |  |                       |   | 8  |                    | \$1000.00                                  |
| 06978 S        | SAN MARTIN                            | 12/10/2009      | Active              |   | 18   | 1                       | 1                         | 0                    | 0.00%  | 5 13                                | 2   | 0   |  |                       | Р   | N/R  |                    |  |



| ANTERNATI      | ONAL                            |                 | :                   | Status  |  |                         | N                         | /lembei              | rship  |                                     |   |   |  | Reports               |   |  | Finance            | LCIF                                       |
|----------------|---------------------------------|-----------------|---------------------|---|--|-------------------------|---------------------------|----------------------|--|-------------------------------------|---|---|--|-----------------------|---|--|--------------------|--|
| Club<br>Number | Club<br>Name                    | Charter<br>Date | Current<br>Status * | Number of<br>Times on Status<br>Quo within 2<br>years | Current<br>Member<br>Count                     | YTD<br>Members<br>Added | YTD<br>Members<br>Dropped | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth%                                      | Member<br>Count 12<br>Months<br>Ago | Avg. length of<br>service<br>for dropped<br>members | Months<br>Since<br>Last<br>MMR ***                  | Yrs. Since<br>Last<br>Officer<br>Report            | President<br>Rotation | No<br>Active<br>Email **                  | Months<br>Since Last<br>Activity<br>Report *** | Account<br>Balance | Donations<br>for current<br>Fiscal<br>Year |
|                |                                 |                 |                     |   | If below<br>15<br>members<br>appears<br>in red |                         |                           |                      | If net loss<br>is greater<br>than 20%<br>appears<br>in red |                                     |   | If no report<br>in 3<br>months<br>appears in<br>red | When<br>more than<br>one year<br>appears in<br>red | repeat                | officers that<br>do not have<br>an active |  |                    |  |
|                | AN MARTIN DE P<br>ANAMERICANA N | 04/30/1977      | Active              |   | 25   | 1                       | 1                         | 0                    | 0.00%  | 21                                  | 5   | 0   |  |                       |   | 1  |                    |  |
|                | AN MARTIN DE PORRAS             | 03/02/1967      | Active              |   | 10   | 0                       | 3                         | -3                   | -23.08%  | 14                                  | 12  | 0   |  |                       | Р   | N/R  |                    |  |
| 16301 S        | AN MIGUEL                       | 10/16/1961      | Active              |   | 17   | 0                       | 1                         | -1                   | -5.56%   | 18                                  | 21  | 0   |  | 2                     | T,M                                       | 43   |                    |  |
|                | AN MIGUEL ELMER J<br>AUCET ARBO | 05/11/1976      | Active              |   | 15   | 0                       | 0                         | 0                    | 0.00%  | 18                                  |   | 0   |  |                       | S   | 5  |                    |  |
|                | AN MIGUEL MARANGA               | 06/09/1967      | Active              |   | 19   | 0                       | 0                         | 0                    | 0.00%  | 21                                  |   | 0   |  |                       | T,M                                       | 81   | 90+ Days           |  |
| 53790 S        | AN MIGUEL PANDO                 | 11/06/1992      | Active              |   | 16   | 1                       | 0                         | 1                    | 6.67%  | 15                                  |   | 0   |  |                       |   | 8  | 90+ Days           |  |
| 16226 T        | ARAPOTO                         | 04/01/1958      | Active              |   | 30   | 0                       | 6                         | -6                   | -16.67%  | 41                                  | 3   | 0   |  | 2                     |   | 29   |                    |  |
| 109347 T       | ARAPOTO LAS PALMERAS            | 09/28/2010      | Active              |   | 16   | 5                       | 2                         | 3                    | 23.08%   | 19                                  | 2   | 4   |  |                       | S,T                                       | 3  |                    |  |
| 16310 T        | INGO MARIA                      | 10/15/1963      | Active              | 1   | 23   | 4                       | 0                         | 4                    | 21.05%   | 19                                  |   | 0   |  |                       |   | N/R  |                    |  |
| 104939 V       | ENTANILLA                       | 03/09/2009      | Active              | 3   | 4  | 4                       | 0                         | 4                    | 100.00%  | 0                                   |   | 1   |  | 5                     | S   | 32   | 90+ Days           |  |
| 32089 Z        | ARATE                           | 04/12/1976      | Active              |   | 59   | 0                       | 5                         | -5                   | -7.81%   | 60                                  | 3   | 0   |  |                       | P,T,M                                     | 1  | 90+ Days           |  |

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

| Club<br>Numbe                      |              | Club<br>Name |   |                                      | harter<br>Date |             | urrent<br>tatus*     |                           | Cancellatior<br>Date                | ı                                      |   |                               |   |   |  |   |                                    |                                     |   |   |
|------------------------------------|--------------|--------------|---|--------------------------------------|----------------|-------------|----------------------|---------------------------|-------------------------------------|--|---|-------------------------------|---|---|--|---|------------------------------------|-------------------------------------|---|---|
| 105400                             | NAUTA        | N N          |   | 05/1                                 | 11/2009        | 9 Ca        | ncelled(6            | )                         | 10/31/2011                          |  |   |                               |   |   |  |   |                                    |                                     |   |   |
| Current<br>Total<br>Clubs<br>Count | New<br>Clubs |              |   | Current<br>Total<br>Members<br>Count |                | YTD<br>Drop | YTD<br>Net<br>Growth | YTD<br>Net<br>Growth<br>% | Member<br>Count 12<br>Months<br>Ago | Average<br>Member<br>Count<br>Per Club | % of Clubs<br>with less than<br>20<br>members | % No<br>MMR<br>in<br>3 Months | % No<br>Officer<br>Report in<br>12 Months | % of Clubs<br>with<br>balance<br>90+ days | Number<br>of Clubs<br>in<br>Status Quo | % Status Quo<br>Clubs<br>in Financial<br>Suspension | Number<br>of<br>Cancelled<br>Clubs | Average<br>Cancelled<br>Club<br>Age |   | % of Clubs<br>Cancelled for<br>Non-Financial<br>Reasons |
| 59                                 | 3            | 0            | 3 | 1,358                                | 255            | 135         | 120                  | 9.69%                     | 1,232                               | 23                                     | 41%   | 7%                            | 3%  | 39%                                       | 1                                      | 100%  | 0                                  | 0                                   | 0 | 0%  |

\* - 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.