

| AVTERN         | ATIONAL   |                 |                     | Status  |  |                         | r                         | Members                | ship  |                                     |   |   |   | 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>han 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 I        | less than two years old                               |                 |                     |   |  |                         |                           |                        |   |                                     |   |   |   |                       |   |  |                    |  |
| 117912         | ARIGUANI MONARCA                                      | 09/27/2012      | Active              |   | 26   | 0                       | 0                         | 0                      | 0.00%   | 0                                   | 1   | 4   |   | None                  |   | N/A  | 90+ Days           |  |
| 116732         | EL BANCO VIEJO PUERTO                                 | 05/04/2012      | Active              | 1   | 27   | 0                       | 0                         | 0                      | 0.00%   | 46                                  | i   | 1   |   |                       | S,M                                       | N/R  | 90+ Days           |  |
| Clubs          | more than two years old                               |                 |                     |   |  |                         |                           |                        |   |                                     |   |   |   |                       |   |  |                    |  |
|                | ARAUCA  | 05/06/1966      | Active              | 1   | 21   | 0                       | 0                         | 0                      | 0.00%   | 23                                  |   | 1   |   |                       |   | 19   | 90+ Days           |  |
|                |   |                 |                     |   |  |                         |                           |                        |   |                                     |   |   |   |                       | DOTM                                      |  | JUT Days           |  |
| 16057          | BARRANCABERMEJA                                       | 06/08/1963      | Active              |   | 35   | 1                       | 2                         | -1                     | -2.78%  | 30                                  | 2   | 0   |   |                       | P,S,T,M                                   | 8  |                    |  |
| 16058          | <b>CEP (</b> 06/23/2012 <b>)</b><br>BOCHALEMA         | 10/06/1958      | Activo              |   | 10   | 0                       | 0                         | 0                      | 0.00%   | 22                                  |   |   |   | c                     |   | 0  |                    |  |
| 10056          | CEP ( 06/23/2012 )                                    | 10/00/1956      | Active              |   | 19   | 0                       | 0                         | 0                      | 0.00%   | 23                                  |   | 0   |   | 6                     |   | 0  |                    |  |
| 42785          | BONDA   | 06/28/1983      | Active              |   | 22   | 0                       | 0                         | 0                      | 0.00%   | 18                                  |   | 0   |   | 2                     |   | 1  |                    |  |
| 42700          | CEP ( 06/23/2012 )                                    | 00/20/1000      | Active              |   | 22   | 0                       | 0                         | 0                      | 0.0078  | 10                                  |   | 0   |   | 2                     |   |  |                    |  |
| 16059          | BUCARAMANGA CENTRO                                    | 04/07/1964      | Active              |   | 22   | 0                       | 0                         | 0                      | 0.00%   | 25                                  |   | 0   |   |                       |   | 3  |                    |  |
|                | <b>CEP</b> ( 06/23/2012 )                             |                 | / louve             |   |  | 0                       | Ū                         | Ū                      | 0.0070  | 20                                  |   | Ŭ   |   |                       |   | 0  |                    |  |
| 39876          | BUCARAMANGA DIAMANTE                                  | 05/21/1981      | Active              |   | 10   | 0                       | 0                         | 0                      | 0.00%   | 13                                  |   | 1   |   |                       |   | 1  |                    |  |
|                | CEP(06/23/2012)                                       |                 |                     |   |  | Ũ                       | Ū                         | Ū                      | 0.0070  |                                     |   |   |   |                       |   |  |                    |  |
| 16060          | BUCARAMANGA LOS<br>COMUNEROS<br>CEP ( 06/26/2013 )    | 03/18/1968      | Active              |   | 12   | 0                       | 0                         | 0                      | 0.00%   | 15                                  | i   | 7   |   | 2                     | S   | 12   |                    |  |
|                | BUCARAMANGA<br>PALONEGRO<br><b>CEP (</b> 06/23/2012 ) | 11/04/1976      | Active              | 1   | 16   | 0                       | 0                         | 0                      | 0.00%   | 15                                  | i   | 0   |   |                       | Μ   | 0  |                    |  |
|                | BUCARAMANGA SIEMPRE<br>UNIDOS                         | 02/25/1993      | Active              | 1   | 26   | 0                       | 0                         | 0                      | 0.00%   | 7                                   |   | 0   |   | 7                     | М   | 10   | 90+ Days           |  |
| 37688          | UNIDOS<br>BUCARAMANGA<br>SOTOMAYOR                    | 11/26/1979      | Active              |   | 21   | 0                       | 3                         | -3                     | -12.50%   | 22                                  | 8   | 1   |   | 2                     |   | 1  |                    |  |
|                | CHINACOTA MONARCA                                     | 08/19/1962      | Active              |   | 40   | 0                       | 0                         | 0                      | 0.00%   | 39                                  | 1   | 0   |   |                       |   | 0  |                    |  |
|                | CEP( 06/23/2012 )                                     |                 |                     |   | 1  |                         |                           |                        |   |                                     |   |   |   |                       |   |  |                    |  |
| 15965          | CIENAGA FUNDADORES                                    | 10/12/1957      | Active              |   | 26   | 0                       | 0                         | 0                      | 0.00%   | 26                                  | i   | 0   |   |                       | S,T                                       | 0  |                    |  |
| 15966          | CIENAGA LOS CARIBES                                   | 10/09/1972      | Active              |   | 22   | 0                       | 0                         | 0                      | 0.00%   | 17                                  |   | 0   |   |                       |   | 18   |                    |  |
|                | CEP( 06/23/2012 )                                     |                 |                     |   | 1  |                         |                           |                        |   |                                     |   |   |   |                       |   |  |                    |  |
| 16067          | CONVENCION  | 08/12/1961      | Active              |   | 17   | 0                       | 0                         | 0                      | 0.00%   | 16                                  | i   | 2   |   | 7                     |   | 34   |                    |  |
|                | CUCUTA CENTRO<br>MONARCA                              | 11/28/1956      | Active              |   | 35   | 0                       | 0                         | 0                      | 0.00%   | 35                                  | i   | 0   |   | 2                     |   | 0  |                    |  |



| AVTERN         | ATIONAL  |                 |                     | Status  | Membership                                     |                         |                           |                        |  |                                     |   |   |  | 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 | Net  | 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 |  |                    |  |
| 84342          | CEP(06/23/2012)<br>CUCUTA COLONIAL                       | 10/20/2004      | Active              |   | 10   | 1                       | 0                         | 1                      | 11.11%   | 13                                  |   | 0   |  |                       |   | 9  |                    |  |
| 46238          | CEP ( 06/23/2012 )<br>CUCUTA GUAIMARAL                   | 05/23/1986      | Active              |   | 25   | 0                       | 0                         | 0                      | 0.00%  | 27                                  |   | 0   |  | 2                     | P,T                                       | 0  |                    |  |
| 16070          | CEP ( 06/23/2012 )<br>CUCUTA NORTE<br>CEP ( 06/23/2012 ) | 06/08/1964      | Active              |   | 23   | 0                       | 0                         | 0                      | 0.00%  | 26                                  |   | 1   |  |                       |   | 0  |                    |  |
| 29739          | CUCUTA ORIENTE<br>CEP ( 06/23/2012 )                     | 08/06/1974      | Active              |   | 14   | 2                       | 0                         | 2                      | 16.67%   | 11                                  |   | 0   |  |                       |   | 0  |                    |  |
| 45326          | CUCUTA ZULIMA<br>CEP ( 06/23/2012 )                      | 08/18/1985      | Active              |   | 19   | 0                       | 0                         | 0                      | 0.00%  | 20                                  |   | 1   |  |                       |   | 7  |                    |  |
| 16073          | CURUMANI   | 11/19/1968      | Active              | 1   | 14   | 0                       | 0                         | 0                      | 0.00%  | 15                                  |   | 0   |  |                       |   | 0  |                    |  |
| 110620         | DISTRACCIÓN LOS<br>LAURELES                              | 03/22/2011      | Active              |   | 37   | 0                       | 0                         | 0                      | 0.00%  | 39                                  |   | 0   |  |                       | Μ   | 0  |                    |  |
|                | DURANIA<br>CEP ( 06/23/2012 )                            | 06/05/1958      | Active              |   | 16   | 0                       | 0                         | 0                      | 0.00%  | 18                                  |   | 1   |  | 5                     | Т   | 3  |                    |  |
| 16076          | EL COPEY SAN ROQUE                                       | 08/21/1973      | Active              |   | 16   | 0                       | 0                         | 0                      | 0.00%  | 13                                  |   | 0   |  |                       |   | 38   | 90+ Days           |  |
| 15972          | EL RODADERO SANTA<br>MARTA<br>CEP(06/23/2012)            | 01/20/1969      | Active              |   | 54   | 0                       | 0                         | 0                      | 0.00%  | 44                                  |   | 0   |  |                       |   | 0  |                    |  |
| 107459         | FLORIDABLANCA  | 02/11/2010      | Active              | 1   | 6  | 0                       | 0                         | 0                      | 0.00%  | 0                                   |   | 2   | 1  | None                  |   | N/R  |                    |  |
| 16077          | FONSECA LOS HIGUITOS                                     | 03/22/1973      | Active              |   | 48   | 0                       | 0                         | 0                      | 0.00%  | 48                                  |   | 0   |  |                       | М   | 0  |                    |  |
| 15973          | FUNDACION LOS CHIMILA                                    | 06/28/1973      | Active              |   | 18   | 0                       | 1                         | -1                     | -5.26%   | 20                                  | 1   | 0   |  |                       | т   | 8  |                    |  |
|                | CEP( 06/23/2012 )  |                 |                     |   |  |                         |                           |                        |  |                                     |   | ]   |  |                       |   |  |                    |  |
| 15974          |  | 06/26/1972      | Active              |   | 20   | 0                       | 0                         | 0                      | 0.00%  | 15                                  |   | 1   |  | 2                     | Т   | 3  |                    |  |
| 30948          | CEP(06/23/2012)<br>LA PAZ SAN FRANCISCO                  | 06/27/1975      | Active              |   | 13   | 0                       | 0                         | 0                      | 0.00%  | 13                                  |   | 6   | 1  | None                  |   | N/A  | 90+ Days           |  |
|                | MAICAO   | 12/12/1961      | Active              | 1   | 9  | 0                       | 0                         | 0                      | 0.00%  |                                     |   | 8   | 1  | None                  |   | N/R  |                    |  |
| 16079          | OCANA  | 05/16/1960      | Active              |   | 38   | 0                       | 0                         | 0                      | 0.00%  | 39                                  |   | 2   |  | 2                     |   | 1  |                    |  |
| 42077          | PIVIJAY  | 12/27/1982      | Active              | 2   | 15   | 0                       | 0                         | 0                      | 0.00%  | 15                                  |   | 2   | 1  | None                  |   | N/A  |                    |  |
|                | CEP( 06/23/2012 )  |                 |                     |   |  |                         |                           |                        |  |                                     |   |   |  |                       |   |  |                    |  |



| INTERN        | ATIONAL   |                 | 5                   | Status  |  |                         | I                         | Nember               | rship   |                                     |   |   |  | 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 | repeat                | officers that<br>do not have<br>an active |  |                    |  |
| 41981         | RIOHACHA  | 11/30/1982      | Active              |   | 12   | 0                       | 0                         | 0                    | 0.00%   | o 12                                |   | 10  |  | 12                    | М   | 42   |                    |  |
| 16084         | SALAZAR<br>CEP ( 06/26/2012 )                         | 03/21/1971      | Active              |   | 27   | 0                       | 0                         | 0                    | 0.00%   | 27                                  |   | 0   |  | 2                     |   | 0  | 90+ Days           |  |
| 16087         | SAN GIL   | 07/24/1965      | Active              | 2   | 12   | 0                       | 0                         | 0                    | 0.00%   | o 14                                |   | 1   |  |                       | Р   | 12   | 90+ Days           |  |
| 16088         | SAN JUAN DEL CESAR                                    | 08/11/1962      | Active              | 1   | 38   | 0                       | 0                         | 0                    | 0.00%   | 39                                  |   | 0   |  |                       |   | 0  |                    |  |
| 15991         | SANTA MARTA CENTRO<br>MONARCA<br>CEP(06/23/2012)      | 10/18/1959      | Active              |   | 23   | 0                       | 1                         | -1                   | -4.17%  | 27                                  | 1   | 0   |  |                       | М   | 0  |                    |  |
| 52687         | SANTA MARTA PERLA DEL<br>CARIBE<br>CEP ( 06/23/2012 ) | 03/17/1992      | Active              |   | 20   | 0                       | 0                         | 0                    | 0.00%   | . 20                                |   | 0   |  |                       |   | 0  |                    |  |
| 15993         | SANTA MARTA SIMON<br>BOLIVAR<br>CEP(06/23/2012)       | 05/05/1970      | Active              |   | 24   | 0                       | 3                         | -3                   | -11.11%   | 23                                  | 2   | 0   |  |                       | Ρ   | 15   |                    |  |
| 16090         | SOCORRO   | 02/26/1965      | Active              |   | 9  | 0                       | 0                         | 0                    | 0.00%   | o 10                                |   | 0   |  | 4                     |   | 0  | 90+ Days           |  |
| 53502         | ST MARTA SAN PEDRO<br>ALEJANDRINO                     | 07/07/1992      | Active              |   | 14   | 0                       | 0                         | 0                    | 0.00%   | o 19                                |   | 0   |  |                       |   | 0  |                    |  |
| 42184         | URUMITA CHIQUINQUIRA                                  | 01/18/1983      | Active              |   | 17   | 0                       | 0                         | 0                    | 0.00%   | o 16                                |   | 0   |  | 2                     | Т   | 2  | 90+ Days           |  |
| 16091         | VALLEDUPAR  | 08/25/1954      | Active              | 2   | 22   | 0                       | 0                         | 0                    | 0.00%   | 23                                  |   | 0   |  | 5                     | М   | 0  |                    |  |
| 16093         | VILLA DEL ROSARIO<br>MONARCA<br>CEP ( 06/23/2012 )    | 04/21/1964      | Active              |   | 18   | 0                       | 0                         | 0                    | 0.00%   | . 18                                |   | 0   |  | 4                     | т   | 0  |                    |  |
| 111162        | VILLANUEVA  | 06/07/2011      | Active              | 1   | 21   | 0                       | 1                         | -1                   | -4.55%  | 26                                  | 2   | 0   |  |                       | P,T,M                                     | 3  |                    |  |

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

| Club<br>Numbe | Club<br>er Name                 | Charter<br>Date | Current<br>Status* | Cancellation<br>Date |
|---------------|---------------------------------|-----------------|--------------------|----------------------|
| 95093         | PAMPLONA AGUEDA<br>GALLARDO     | 01/24/2006      | Cancelled(8)       | 12/31/2012           |
| 16081         | PIEDECUESTA                     | 05/31/1965      | Cancelled(8)       | 12/31/2012           |
| 107500        | SANTA MARTA MAMATOCO            | 03/02/2010      | Cancelled(8)       | 12/31/2012           |
| 108483        | VILLA DE SAN ROQUE<br>AGUACHICA | 05/27/2010      | Cancelled(8)       | 06/30/2013           |



| MTERN                              | TIONAL                       |                                    |                            |                                      |                | _           | St                   | atus  |  |                                   | I                         | Nember                                | ship   |                                     |   |   |   | Reports                                       |   |  | Finance            | LCIF  |
|------------------------------------|------------------------------|------------------------------------|----------------------------|--------------------------------------|----------------|-------------|----------------------|---|--|-----------------------------------|---------------------------|---------------------------------------|--|-------------------------------------|---|---|---|---|---|--|--------------------|---|
| Club<br>Number                     |                              | Club<br>Iame                       |                            |                                      | harter<br>Date |             |                      | Number of<br>mes 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                  | Net 0  | 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            | 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<br>one year                   | repeat  | officers that<br>do not have<br>an active | t in 12  |                    |   |
| Current<br>Total<br>Clubs<br>Count | 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>Add     | YTD<br>Drop | YTD<br>Net<br>Growth | Net of Growth                                       | Member<br>Count 12<br>Months<br>Ago            | Averag<br>Memb<br>Coun<br>Per Cli | er with<br>It             | of Clubs<br>less than<br>20<br>embers | % No<br>MMR<br>in<br>3 Months                              | % No<br>Offic<br>Repor<br>12 Mor    | er with<br>t in balance                             | of Cl<br>in   | ubs<br>in                               | Status Quo<br>Clubs<br>Financial<br>uspension | Number<br>of<br>Cancelled<br>Clubs        | Average<br>Cancelled<br>Club<br>Age            | Lost C<br>Due to N | % of Clubs<br>ancelled for<br>on-Financial<br>Reasons |
| 48                                 | 6 0                          | 0                                  | 0                          | 1,049                                | 4              | 11          | -7                   | -0.66%  | 1,029  | 22                                | 2                         | 46%                                   | 10%  | % 8 <sup>4</sup>                    | % 21%   |   | 0                                       | 0%  | 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.

\*\*\*- Abbreviation: N/R - Not reported through the WMMR. Reports submitted using other methods are not reflected.