



## Club Health Assessment for District B 4 through January 2014

|                                      |  |              | Status  | Membership                         |                   |                     |  |                 |                            |  | Reports                                 |  |                                  |   |  | Finance                               | LCIF            |                                   |  |
|--------------------------------------|--|--------------|---|------------------------------------|-------------------|---------------------|--|-----------------|----------------------------|--|---|--|----------------------------------|---|--|---------------------------------------|-----------------|-----------------------------------|--|
| Club Number                          | Club Name                              | Charter Date | Current Status  | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth                                 | YTD Net Growth% | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR ***               | Yrs. Since Last Officer Report         | President Rotation               | Vice President Reported ****                        | No Active Email **                       | Months Since Last Activity Report *** | Account Balance | Donations for current Fiscal Year |  |
|                                      |  |              | Number of times on status quo within last two years in brackets | If below 15 members appears in red |                   |                     | If net loss is greater than 20% appears in red |                 |                            |  | If no report in 3 months appears in red | When more than one year appears in red | Number of repeat terms indicated | Notes the officers that do not have an active Email | If no report in 12 months appears in red |                                       |                 |                                   |  |
| <b>Clubs less than two years old</b> |  |              |   |                                    |                   |                     |  |                 |                            |  |   |  |                                  |   |  |                                       |                 |                                   |  |
| 119054                               | BARRA DE NAVIDAD MELAQUE               | 03/28/2013   | Active  | 19                                 | 0                 | 6                   | -6   | -24.00%         | 0                          | 0  | 1                                       |  | 2                                | N   |  | 2                                     |                 |                                   |  |
| 118862                               | COLIMA "REAL COLIMA LEONAS"            | 04/18/2013   | Active  | 27                                 | 0                 | 0                   | 0  | 0.00%           | 0                          |  | 6                                       |  | 2                                | N   |  | 0                                     |                 |                                   |  |
| 120028                               | Colima Centro Leonas                   | 07/26/2013   | Active  | 21                                 | 21                | 0                   | 21   | 100.00%         | 0                          |  | 0                                       |  |                                  |   |  | 0                                     |                 |                                   |  |
| 118827                               | PONCITLAN RENOVACION                   | 02/26/2013   | Active(1)   | 20                                 | 0                 | 0                   | 0  | 0.00%           | 0                          |  | 2                                       |  | 2                                |   | P,S,T,M                                  | N/R                                   |                 |                                   |  |
| 119523                               | SANTIAGO                               | 06/03/2013   | Active  | 22                                 | 0                 | 0                   | 0  | 0.00%           | 0                          |  | 7                                       |  | 2                                |   |  | N/R                                   |                 |                                   |  |
| 119726                               | Tacambaro                              | 06/21/2013   | Active  | 20                                 | 0                 | 0                   | 0  | 0.00%           | 0                          |  | 7                                       |  | 2                                |   | P,S,T,M                                  | N/R                                   | 90+ Days        |                                   |  |
| 117128                               | UNIVERSITARIO DE MORELIA               | 06/15/2012   | Active  | 14                                 | 2                 | 0                   | 2  | 16.67%          | 20                         |  | 3                                       |  |                                  |   |  | 12                                    |                 |                                   |  |
| 119727                               | Universitario Morelia Vasco de Quiroga | 06/27/2013   | Active  | 21                                 | 0                 | 0                   | 0  | 0.00%           | 0                          |  | 6                                       |  | 2                                | S   |  | N/R                                   |                 |                                   |  |
| <b>Clubs more than two years old</b> |  |              |   |                                    |                   |                     |  |                 |                            |  |   |  |                                  |   |  |                                       |                 |                                   |  |
| 53561                                | AMECA                                  | 08/06/1992   | Active  | 77                                 | 2                 | 3                   | -1   | -1.28%          | 81                         | 12   | 1                                       |  |                                  |   |  | 0                                     |                 |                                   |  |
| 15229                                | APATZINGAN                             | 07/28/1956   | Active(1)   | 20                                 | 0                 | 0                   | 0  | 0.00%           | 20                         |  | 2                                       | 1                                      | None                             |   |  | N/A                                   |                 |                                   |  |
| 15231                                | ARMERIA                                | 02/03/1960   | Active  | 21                                 | 0                 | 0                   | 0  | 0.00%           | 21                         |  | 10                                      |  |                                  | P   |  | 46                                    |                 |                                   |  |
| 15233                                | AUTLAN                                 | 09/10/1955   | Active  | 27                                 | 0                 | 0                   | 0  | 0.00%           | 31                         |  | 9                                       |  |                                  | N   |  | 41                                    |                 |                                   |  |
| 15236                                | CIHUATLAN                              | 10/16/1957   | Active(2)   | 21                                 | 1                 | 7                   | -6   | -22.22%         | 27                         | 10   | 0                                       |  |                                  | N   | P,M                                      | 0                                     |                 |                                   |  |
| 15237                                | CIUDAD GUZMAN                          | 01/12/1956   | Active(1)   | 18                                 | 0                 | 1                   | -1   | -5.26%          | 19                         | 2  | 3                                       |  |                                  |   |  | 3                                     |                 |                                   |  |
| 15239                                | COLIMA<br>CEP ( 11/11/2013 ) CEP Lite  | 03/30/1944   | Active  | 43                                 | 7                 | 11                  | -4   | -6.52%          | 47                         | 13   | 0                                       |  |                                  | N   | T,M                                      | 1                                     |                 |                                   |  |
| 15240                                | COLIMA CINCO                           | 01/12/1972   | Active  | 20                                 | 2                 | 1                   | 1  | 5.26%           | 19                         | 0  | 3                                       |  | 2                                |   |  | 43                                    |                 |                                   |  |
| 84473                                | COSTA DE CHILA SUR DE COMPOSTELA       | 12/20/2004   | Active  | 25                                 | 1                 | 2                   | -1   | -3.85%          | 33                         | 3  | 0                                       |  |                                  |   |  | 0                                     |                 |                                   |  |
| 15244                                | EL GRULLO                              | 08/28/1961   | Active  | 33                                 | 0                 | 5                   | -5   | -13.16%         | 38                         | 6  | 1                                       |  | 2                                | N   | T,M                                      | 0                                     |                 |                                   |  |
| 15247                                | GUADALAJARA                            | 01/12/1935   | Active  | 39                                 | 3                 | 8                   | -5   | -11.36%         | 44                         | 15   | 1                                       |  |                                  | N   |  | 34                                    |                 | \$1000.00                         |  |
| 105149                               | GUADALAJARA DEL SOL                    | 04/03/2009   | Active  | 39                                 | 2                 | 5                   | -3   | -7.14%          | 42                         | 4  | 4                                       |  |                                  | N   | T,M                                      | 1                                     |                 |                                   |  |
| 31339                                | IXTLAN DEL RIO                         | 11/06/1975   | Active  | 24                                 | 0                 | 0                   | 0  | 0.00%           | 27                         |  | 10                                      |  |                                  | P   |  | 9                                     |                 |                                   |  |
| 15106                                | JALPA                                  | 10/30/1958   | Active(1)   | 18                                 | 18                | 18                  | 0  | 0.00%           | 18                         | 9  | 0                                       |  |                                  | P   |  | N/R                                   |                 |                                   |  |



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| Club Number | Club Name  | Charter Date | Status  | Membership                         |                   |                     |                |  |                            | Reports                                    |   |  |                                  |   | Finance                                  | LCIF                                  |                 |                                   |
|-------------|--|--------------|---|------------------------------------|-------------------|---------------------|----------------|--|----------------------------|--|---|--|----------------------------------|---|--|---------------------------------------|-----------------|-----------------------------------|
|             |  |              | Current Status  | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth | YTD Net Growth%                                | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR ***               | Yrs. Since Last Officer Report         | President Rotation               | Vice President Reported ****                        | No Active Email **                       | Months Since Last Activity Report *** | Account Balance | Donations for current Fiscal Year |
|             |  |              | Number of times on status quo within last two years in brackets | If below 15 members appears in red |                   |                     |                | If net loss is greater than 20% appears in red |                            |  | If no report in 3 months appears in red | When more than one year appears in red | Number of repeat terms indicated | Notes the officers that do not have an active Email | If no report in 12 months appears in red |                                       |                 |                                   |
| 82915       | JEREZ LOPEZ VELARDE<br>CEP ( 10/15/2013 ) CEP Lite | 06/28/2004   | Active  | 80                                 | 4                 | 0                   | 4              | 5.26%  | 77                         |  | 0                                       |  |                                  | N   | M  | 0                                     |                 | \$3000.00                         |
| 15110       | JUCHIPILA  | 06/28/1969   | Active  | 21                                 | 0                 | 0                   | 0              | 0.00%  | 23                         |  | 8                                       |  |                                  |   |  | 0                                     |                 |                                   |
| 15261       | LA PIEDAD  | 04/09/1947   | Active(1)   | 23                                 | 1                 | 0                   | 1              | 4.55%  | 23                         |  | 3                                       |  |                                  | N   | T  | 2                                     |                 |                                   |
| 52438       | LAS VARAS  | 01/24/1992   | Active  | 30                                 | 15                | 0                   | 15             | 100.00%  | 25                         |  | 5                                       |  |                                  | N   | S,T                                      | 5                                     |                 |                                   |
| 59997       | MAGDALENA  | 10/07/1997   | Active(1)   | 25                                 | 0                 | 5                   | -5             | -16.67%  | 27                         | 9  | 0                                       |  |                                  |   |  | 15                                    |                 |                                   |
| 15266       | MANZANILLO   | 03/09/1954   | Active  | 16                                 | 0                 | 0                   | 0              | 0.00%  | 16                         |  | 1                                       |  |                                  |   | T,M                                      | N/R                                   |                 |                                   |
| 42549       | MANZANILLO CENTRO                                  | 04/19/1983   | Active  | 24                                 | 0                 | 1                   | -1             | -4.00%   | 25                         | 3  | 4                                       |  | 2                                |   | T  | N/R                                   | 90+ Days        |                                   |
| 88862       | MANZANILLO LAS BRISAS                              | 06/28/2005   | Active  | 19                                 | 4                 | 6                   | -2             | -9.52%   | 21                         | 2  | 1                                       |  |                                  | N   | M  | 2                                     |                 |                                   |
| 49965       | MASCOTA  | 11/15/1989   | Active  | 44                                 | 0                 | 3                   | -3             | -6.38%   | 45                         | 4  | 0                                       |  |                                  |   |  | 0                                     |                 |                                   |
| 15268       | MORELIA  | 11/09/1946   | Active  | 14                                 | 0                 | 0                   | 0              | 0.00%  | 16                         |  | 8                                       |  |                                  |   |  | 0                                     |                 |                                   |
| 115773      | MORELIA VASCO DE QUIROGA                           | 01/11/2012   | Active  | 36                                 | 8                 | 0                   | 8              | 28.57%   | 28                         |  | 4                                       |  | 3                                |   | T  | N/R                                   |                 |                                   |
| 15271       | PATZCUARO  | 12/21/1973   | Active(2)   | 13                                 | 13                | 0                   | 13             | 100.00%  | 0                          |  | 0                                       |  |                                  |   | T  | 31                                    |                 |                                   |
| 85976       | PIHUAMO  | 03/23/2005   | Active  | 42                                 | 0                 | 5                   | -5             | -10.64%  | 38                         | 4  | 3                                       |  |                                  |   | T,M                                      | 0                                     |                 |                                   |
| 52322       | PITILLAL   | 12/19/1991   | Active  | 31                                 | 4                 | 5                   | -1             | -3.13%   | 31                         | 4  | 0                                       |  |                                  | N   |  | 0                                     | 90+ Days        |                                   |
| 15274       | PUERTO VALLARTA<br>CEP ( 11/08/2013 ) CEP Lite     | 01/01/1959   | Active  | 43                                 | 4                 | 0                   | 4              | 10.26%   | 45                         |  | 1                                       |  | 2                                |   |  | 0                                     |                 |                                   |
| 15275       | PUREPERO   | 10/11/1971   | Cancelled(8*)   | 0                                  | 0                 | 14                  | -14            | -100.00%                                       | 0                          | 1  | 0                                       |  | None                             |   |  | N/A                                   | 90+ Days        |                                   |
| 29636       | QUIROGA  | 07/15/1974   | Active  | 14                                 | 1                 | 0                   | 1              | 7.69%  | 13                         |  | 4                                       |  |                                  |   | P,T                                      | 50                                    |                 |                                   |
| 64366       | SAHUAYO A C  | 06/15/2001   | Active  | 42                                 | 0                 | 0                   | 0              | 0.00%  | 44                         |  | 7                                       | 1                                      | None                             |   |  | N/A                                   |                 |                                   |
| 55369       | SANTA ANITA  | 03/03/1994   | Active  | 27                                 | 5                 | 4                   | 1              | 3.85%  | 27                         | 1  | 3                                       |  |                                  | N   | P,T                                      | 2                                     | 90+ Days        |                                   |
| 15286       | SAYULA   | 04/08/1951   | Active  | 16                                 | 0                 | 0                   | 0              | 0.00%  | 16                         |  | 0                                       |  | 2                                |   | M  | 0                                     |                 |                                   |
| 15133       | TABASCO  | 03/14/1969   | Active  | 14                                 | 0                 | 0                   | 0              | 0.00%  | 14                         |  | 56                                      | 1                                      | None                             |   |  | N/A                                   |                 |                                   |
| 107284      | TECOMAN A.C.                                       | 01/18/2010   | Active  | 29                                 | 0                 | 3                   | -3             | -9.38%   | 33                         | 3  | 1                                       |  |                                  |   |  | N/R                                   | 90+ Days        |                                   |
| 82913       | TEOCALTICHE JALISCO                                | 06/28/2004   | Active  | 20                                 | 0                 | 0                   | 0              | 0.00%  | 20                         |  | 2                                       |  |                                  |   | P  | N/R                                   |                 |                                   |
| 101315      | TEPIC DE NERVO                                     | 02/19/2008   | Active  | 20                                 | 1                 | 2                   | -1             | -4.76%   | 18                         | 4  | 2                                       |  |                                  |   |  | 1                                     |                 |                                   |



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|-------------|---------------------------------|--------------|---|------------------------------------|-------------------|---------------------|----------------|--|----------------------------|--|---------------------------|--|--------------------|----------------------------------|--------------------|---|-----------------|--|--|--|----------|----------|
|             |                                 |              | Current Status  | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth | YTD Net Growth%                                | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR *** | Yrs. Since Last Officer Report         | President Rotation | Vice President Reported ****     | No Active Email ** | Months Since Last Activity Report ***               | Account Balance | Donations for current Fiscal Year        |  |  |          |          |
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| 84825       | TLALTENANGO                     | 02/09/2005   | Active  | 17                                 | 0                 | 0                   | 0              | 0.00%  | 17                         |  |                           |  |                    |                                  |                    |   |                 |  |  |  |          |          |
| 75919       | TOMATLAN                        | 06/28/2003   | Active  | 41                                 | 0                 | 6                   | -6             | -12.77%  | 47                         | 6  |                           |  | N                  | M                                |                    |   |                 |  |  |  |          |          |
| 51064       | UNION DE TULA                   | 11/21/1990   | Active  | 22                                 | 0                 | 0                   | 0              | 0.00%  | 22                         |  |                           |  |                    |                                  |                    |   | P,T,M           |  |  |  |          |          |
| 109566      | UNIVERSITARIO GUADALAJARA UNEDL | 11/11/2010   | Active  | 25                                 | 0                 | 0                   | 0              | 0.00%  | 25                         |  |                           |  |                    |                                  |                    |   |                 |  |  |  |          |          |
| 15303       | URUAPAN MICHOACAN               | 03/13/1954   | Active  | 15                                 | 1                 | 2                   | -1             | -6.25%   | 16                         | 2  |                           |  | N                  | T                                |                    |   |                 |  |  |  | 90+ Days |          |
| 31161       | VILLA HIDALGO JAL               | 09/05/1975   | Active  | 24                                 | 0                 | 0                   | 0              | 0.00%  | 24                         |  |                           |  |                    |                                  |                    |   |                 |  |  |  |          |          |
| 60670       | VISTA HERMOSA DE NEGRETE        | 04/24/1998   | Active(2)   | 7                                  | 3                 | 14                  | -11            | -61.11%  | 0                          | 0  |                           |  |                    |                                  |                    |   |                 |  |  |  | 90+ Days |          |
| 15306       | YURECUARO                       | 11/04/1948   | Active  | 15                                 | 0                 | 0                   | 0              | 0.00%  | 15                         |  |                           |  |                    |                                  |                    |   |                 |  |  |  |          | 90+ Days |
| 63421       | ZAPOPAN COLOMOS                 | 06/28/2000   | Active  | 22                                 | 2                 | 0                   | 2              | 10.00%   | 18                         |  |                           |  |                    |                                  |                    |   |                 |  |  |  |          |          |
| 49234       | ZAPOTLAN                        | 02/14/1989   | Active  | 14                                 | 2                 | 2                   | 0              | 0.00%  | 18                         | 5  |                           |  |                    |                                  |                    |   |                 |  |  |  |          | 90+ Days |

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

| Club Number | Club Name                        | Charter Date | Current Status* | Cancellation Date |
|-------------|----------------------------------|--------------|-----------------|-------------------|
| 83145       | COLIMA ESTADO LEONAS             | 07/30/2004   | Cancelled(6*)   | 05/31/2013        |
| 105244      | EL TUITO CABO CORRIENTES JALISCO | 04/17/2009   | Cancelled(8*)   | 06/30/2013        |
| 82898       | NUEVO TEPIC                      | 06/28/2004   | Cancelled(8*)   | 06/30/2013        |
| 110597      | TUXPAN JALISCO                   | 03/22/2011   | Cancelled(8*)   | 06/30/2013        |

| Current Total Clubs Count | YTD New Clubs Count | YTD Cancelled Clubs Count | YTD Net Club Gain | Current Total Members Count | YTD Add | YTD Drop | YTD Net Growth | YTD Net Growth % | Member Count 12 Months Ago | Average Member Count Per Club | % of Clubs with less than 20 members | % No MMR in 3 Months | % No Officer Report in 12 Months | % of Clubs with balance 90+ days | Number of Clubs in Status Quo | % Status Quo Clubs in Financial Suspension | Number of Cancelled Clubs | Average Cancelled Club Age | Members Lost Due to Cancellation | % of Clubs Cancelled for Non-Financial Reasons |
|---------------------------|---------------------|---------------------------|-------------------|-----------------------------|---------|----------|----------------|------------------|----------------------------|-------------------------------|--------------------------------------|----------------------|----------------------------------|----------------------------------|-------------------------------|--|---------------------------|----------------------------|----------------------------------|--|
| 55                        | 1                   | 1                         | 0                 | 1,434                       | 127     | 139      | -12            | -0.83%           | 1,314                      | 26                            | 29%                                  | 49%                  | 9%                               | 16%                              | 0                             | 0%   | 1                         | 67                         | 14                               | -300%  |

\* - 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.

\*\*\*\* - Abbreviation: N - New, IP - Immediate Past, R - Repeat.