



# Club Health Assessment for District 111WL through October 2011

| Club Number                          | Club Name                                 | Charter Date | Status           | Membership                                   |                                    |                   |                     |                | Reports  |                            |  |                           | Finance                        | LCIF                                    |  |                                       |                                       |  |  |  |
|--------------------------------------|---|--------------|------------------|--|------------------------------------|-------------------|---------------------|----------------|--|----------------------------|--|---------------------------|--------------------------------|---|--|---------------------------------------|---------------------------------------|--|--|--|
|                                      |   |              | Current Status * | Number of Times on Status Quo within 2 years | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth | YTD Net Growth%                                | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR *** | Yrs. Since Last Officer Report | President Rotation                      | No Active Email **                     | Months Since Last Activity Report *** | Account Balance                       | Donations for current Fiscal Year        |  |  |
|                                      |   |              |                  |  | If below 15 members appears in red |                   |                     |                | If net loss is greater than 20% appears in red |                            |  |                           |                                | If no report in 3 months appears in red | When more than one year appears in red | Number of repeat terms indicated      | Notes the do not have an active Email | If no report in 12 months appears in red |  |  |
| <b>Clubs less than two years old</b> |   |              |                  |  |                                    |                   |                     |                |  |                            |  |                           |                                |   |  |                                       |                                       |  |  |  |
| 115381                               | ALTENKIRCHEN FRIEDRICH WILHELM RAIFFEISEN | 10/26/2011   | Newly Chartered  |  | 26                                 | 26                | 0                   | 26             | 100.00%  | 0                          |  |                           |                                | 0                                       |  |                                       | P,T,M                                 | N/A                                      |  |  |
| 111286                               | BAUMBERGE MÜNSTERLAND                     | 06/16/2011   | Active           |  | 21                                 | 0                 | 0                   | 0              | 0.00%  | 0                          |  |                           |                                | 0                                       |  | 2                                     | M                                     | N/A                                      |  |  |
| 110642                               | HAMM BAD HAMM                             | 03/23/2011   | Active           |  | 21                                 | 0                 | 0                   | 0              | 0.00%  | 0                          |  |                           |                                | 3                                       |  | 2                                     | P,T,M                                 | N/A                                      |  |  |
| <b>Clubs more than two years old</b> |   |              |                  |  |                                    |                   |                     |                |  |                            |  |                           |                                |   |  |                                       |                                       |  |  |  |
| 104010                               | AHLEN MÜNSTERLAND                         | 11/24/2008   | Active           |  | 23                                 | 0                 | 0                   | 0              | 0.00%  | 22                         |  |                           |                                | 0                                       |  | None                                  |                                       | N/A                                      |  |  |
| 64918                                | ANROECHTE-WARSTEIN-RU ETHEN               | 01/14/2002   | Active           |  | 38                                 | 0                 | 0                   | 0              | 0.00%  | 36                         |  |                           |                                | 1                                       |  | None                                  |                                       | N/A                                      |  |  |
| 21651                                | ARNSBERG - SUNDERN                        | 02/05/1960   | Active           |  | 44                                 | 0                 | 0                   | 0              | 0.00%  | 43                         |  |                           |                                | 3                                       |  |                                       |                                       | N/A                                      |  |  |
| 50197                                | ATTENDORN HANSESTADT                      | 02/20/1990   | Active           |  | 34                                 | 1                 | 0                   | 1              | 3.03%  | 31                         |  |                           |                                | 0                                       |  | None                                  |                                       | N/A                                      |  |  |
| 44067                                | BAD DRIBURG                               | 06/18/1984   | Active           |  | 36                                 | 0                 | 0                   | 0              | 0.00%  | 36                         |  |                           |                                | 3                                       | 1                                      | None                                  |                                       | N/A                                      |  |  |
| 60845                                | BAD HONNEF                                | 06/08/1998   | Active           |  | 21                                 | 1                 | 0                   | 1              | 5.00%  | 19                         |  |                           |                                | 0                                       |  | None                                  |                                       | N/A                                      |  |  |
| 61775                                | BAD MARIENBERG                            | 04/13/1999   | Active           |  | 33                                 | 0                 | 0                   | 0              | 0.00%  | 32                         |  |                           |                                | 2                                       |  | None                                  |                                       | N/A                                      |  |  |
| 21652                                | BAD OEYNHAUSEN                            | 05/23/1969   | Active           |  | 27                                 | 1                 | 1                   | 0              | 0.00%  | 27                         | 22   |                           |                                | 0                                       |  | None                                  |                                       | N/A                                      |  |  |
| 33183                                | BAD SALZUFLEN                             | 12/31/1976   | Active           |  | 34                                 | 0                 | 0                   | 0              | 0.00%  | 35                         |  |                           |                                | 3                                       |  | None                                  |                                       | N/A                                      |  |  |
| 21653                                | BECKUM-AHLEN                              | 06/15/1960   | Active           |  | 36                                 | 0                 | 1                   | -1             | -2.70%   | 38                         | 47   |                           |                                | 1                                       |  | None                                  |                                       | N/A                                      |  |  |
| 21654                                | BIELEFELD                                 | 05/17/1955   | Active           |  | 33                                 | 0                 | 0                   | 0              | 0.00%  | 33                         |  |                           |                                | 7                                       |  | None                                  |                                       | N/A                                      |  |  |
| 44464                                | BIELEFELD HUENENBURG                      | 12/28/1984   | Active           |  | 26                                 | 0                 | 0                   | 0              | 0.00%  | 26                         |  |                           |                                | 6                                       | 1                                      | None                                  |                                       | N/A                                      |  |  |
| 82784                                | BIELEFELD LEINWEBER                       | 06/24/2004   | Active           |  | 27                                 | 0                 | 0                   | 0              | 0.00%  | 29                         |  |                           |                                | 7                                       | 2                                      | None                                  |                                       | N/A                                      |  |  |
| 58395                                | BIELEFELD MARSWIDIS                       | 06/12/1996   | Active           |  | 33                                 | 0                 | 0                   | 0              | 0.00%  | 30                         |  |                           |                                | 1                                       |  | None                                  |                                       | N/A                                      |  |  |
| 101068                               | BIELEFELD PHOENIX                         | 01/28/2008   | Active           |  | 23                                 | 0                 | 0                   | 0              | 0.00%  | 24                         |  |                           |                                | 0                                       |  | None                                  | S                                     | N/A                                      |  |  |
| 21656                                | BIELEFELD RAVENSBERG                      | 05/18/1966   | Active           |  | 39                                 | 0                 | 0                   | 0              | 0.00%  | 39                         |  |                           |                                | 0                                       | 1                                      | None                                  |                                       | N/A                                      |  |  |
| 21655                                | BIELEFELD SENNESTADT                      | 12/22/1972   | Active           |  | 29                                 | 0                 | 2                   | -2             | -6.45%   | 31                         | 7  |                           |                                | 0                                       |  | None                                  |                                       | N/A                                      |  |  |
| 32438                                | BIELEFELD SPARRENBERG                     | 06/17/1976   | Active           |  | 38                                 | 0                 | 0                   | 0              | 0.00%  | 39                         |  |                           |                                | 0                                       |  | None                                  |                                       | N/A                                      |  |  |
| 37965                                | BLOMBERG                                  | 01/28/1980   | Active           |  | 32                                 | 0                 | 0                   | 0              | 0.00%  | 31                         |  |                           |                                | 0                                       |  | None                                  | S                                     | N/A                                      |  |  |
| 21659                                | BORKEN                                    | 05/03/1971   | Active           |  | 41                                 | 0                 | 0                   | 0              | 0.00%  | 40                         |  |                           |                                | 4                                       |  | None                                  |                                       | N/A                                      |  |  |



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|-------------|--------------------------------|--------------|------------------|--|----------------------|-------------------|---------------------|----------------|----------------------------|--|---------------------------|--------------------------------|--------------------|--------------------|---------------------------------------|-----------------|-----------------------------------|-----|--|
|             |                                |              | Current Status * | Number of Times on Status Quo within 2 years | Current Member Count | YTD Members Added | YTD Members Dropped | YTD Net Growth | Member Count 12 Months Ago | Avg. length of service for dropped members | Months Since Last MMR *** | Yrs. Since Last Officer Report | President Rotation | No Active Email ** | Months Since Last Activity Report *** | Account Balance | Donations for current Fiscal Year |     |  |
|             |                                |              |                  |  |                      |                   |                     |                |                            |  |                           |                                |                    |                    |                                       |                 |                                   |     |  |
|             |                                |              |                  |  |                      |                   |                     |                |                            |  |                           |                                |                    |                    |                                       |                 |                                   |     |  |
| 29546       | BOTTROP                        | 06/28/1974   | Active           |  |                      | 35                | 0                   | 0              | 0                          | 0.00%                                      | 35                        |                                |                    | 4                  | None                                  |                 | N/A                               |     |  |
| 35609       | BRAKEL                         | 05/31/1978   | Active           |  |                      | 41                | 0                   | 0              | 0                          | 0.00%                                      | 40                        |                                |                    | 1                  | None                                  |                 | N/A                               |     |  |
| 21661       | BRILON                         | 12/09/1963   | Active           |  |                      | 43                | 0                   | 0              | 0                          | 0.00%                                      | 44                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 21663       | BUENDE                         | 06/28/1966   | Active           |  |                      | 37                | 0                   | 0              | 0                          | 0.00%                                      | 36                        |                                |                    | 1                  | None                                  | S               | N/A                               |     |  |
| 21662       | BUEREN                         | 06/08/1966   | Active           |  |                      | 31                | 3                   | 0              | 3                          | 10.71%                                     | 28                        |                                |                    | 0                  | None                                  | S               | N/A                               |     |  |
| 54921       | COESFELD                       | 10/06/1993   | Active           |  |                      | 33                | 0                   | 0              | 0                          | 0.00%                                      | 34                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 33736       | DATTELN-WALTROP                | 04/13/1977   | Active           |  |                      | 39                | 2                   | 0              | 2                          | 5.41%                                      | 35                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 21666       | DETMOLD                        | 11/11/1959   | Active           |  |                      | 51                | 2                   | 1              | 1                          | 2.00%                                      | 50                        | 36                             |                    | 1                  | None                                  |                 | N/A                               |     |  |
| 104011      | DETMOLD CHERUSKER              | 11/24/2008   | Active           |  |                      | 27                | 0                   | 0              | 0                          | 0.00%                                      | 26                        |                                |                    | 5                  | None                                  |                 | N/A                               |     |  |
| 57210       | DETMOLD RESIDENZ               | 07/13/1995   | Active           |  |                      | 37                | 0                   | 0              | 0                          | 0.00%                                      | 36                        |                                |                    | 3                  | 1                                     | None            |                                   | N/A |  |
| 35800       | DORSTEN                        | 06/21/1978   | Active           |  |                      | 41                | 0                   | 0              | 0                          | 0.00%                                      | 39                        |                                |                    | 6                  | None                                  |                 | N/A                               |     |  |
| 64043       | DORSTEN HANSE                  | 03/05/2001   | Active           |  |                      | 37                | 0                   | 1              | -1                         | -2.63%                                     | 38                        | 10                             |                    | 1                  | None                                  |                 | N/A                               |     |  |
| 62229       | DORSTEN LIPPE                  | 06/28/1999   | Active           |  |                      | 25                | 0                   | 0              | 0                          | 0.00%                                      | 28                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 53794       | DORSTEN WULFEN                 | 11/09/1992   | Active           |  |                      | 31                | 2                   | 0              | 2                          | 6.90%                                      | 29                        |                                |                    | 1                  | None                                  |                 | N/A                               |     |  |
| 21665       | DUELMEN                        | 06/26/1968   | Active           |  |                      | 35                | 0                   | 0              | 0                          | 0.00%                                      | 32                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 49768       | ENGER SPENGE                   | 07/18/1989   | Active           |  |                      | 32                | 0                   | 0              | 0                          | 0.00%                                      | 33                        |                                |                    | 9                  | 1                                     | None            |                                   | N/A |  |
| 54050       | ENNIGERLOH<br>MUENSTERLAND     | 02/08/1993   | Active           |  |                      | 25                | 1                   | 0              | 1                          | 4.17%                                      | 27                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 64269       | FREUDENBERG                    | 05/17/2001   | Active           |  |                      | 26                | 0                   | 0              | 0                          | 0.00%                                      | 28                        |                                |                    | 4                  | None                                  |                 | N/A                               |     |  |
| 21670       | GELSENKIRCHEN                  | 12/14/1961   | Active           |  |                      | 36                | 0                   | 1              | -1                         | -2.70%                                     | 36                        | 3                              |                    | 1                  | None                                  |                 | N/A                               |     |  |
| 21671       | GELSENKIRCHEN BUER             | 05/30/1973   | Active           |  |                      | 45                | 0                   | 0              | 0                          | 0.00%                                      | 45                        |                                |                    | 0                  | 1                                     | None            |                                   | N/A |  |
| 21660       | GLADBECK                       | 11/13/1968   | Active           |  |                      | 40                | 0                   | 0              | 0                          | 0.00%                                      | 40                        |                                |                    | 3                  | None                                  |                 | N/A                               |     |  |
| 101968      | GUETERSLOH LUTTERAUE           | 05/07/2008   | Active           |  |                      | 24                | 0                   | 0              | 0                          | 0.00%                                      | 22                        |                                |                    | 5                  | None                                  |                 | N/A                               |     |  |
| 37258       | GUETERSLOH<br>TEUTOBURGER WALD | 06/26/1979   | Active           |  |                      | 36                | 0                   | 0              | 0                          | 0.00%                                      | 36                        |                                |                    | 1                  | None                                  |                 | N/A                               |     |  |
| 21672       | GUETERSLOH<br>WIEDENBRUECK     | 01/15/1962   | Active           |  |                      | 44                | 0                   | 1              | -1                         | -2.22%                                     | 46                        | 19                             |                    | 0                  | None                                  |                 | N/A                               |     |  |
| 53565       | GUMMERSBACH AGGERTAL           | 08/03/1992   | Active           |  |                      | 40                | 1                   | 0              | 1                          | 2.56%                                      | 39                        |                                |                    | 0                  | None                                  |                 | N/A                               |     |  |



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|-------------|---------------------------------------|--------------|------------------|--|------------------------------------|-------------------|---------------------|----------------|-----------------|--|--|---------------------------|--------------------------------|--------------------|--------------------|---------------------------------------|-----------------|-----------------------------------|--|
|             |                                       |              | Current Status * | Number of Times on Status Quo within 2 years | Current Member Count               | YTD Members Added | YTD Members Dropped | YTD Net Growth | YTD Net Growth% | Member Count 12 Months Ago                     | Avg. length of service for dropped members | Months Since Last MMR *** | Yrs. Since Last Officer Report | President Rotation | No Active Email ** | Months Since Last Activity Report *** | Account Balance | Donations for current Fiscal Year |  |
|             |                                       |              |                  |  | If below 15 members appears in red |                   |                     |                |                 | If net loss is greater than 20% appears in red |  |                           |                                |                    |                    |                                       |                 |                                   |  |
| 39726       | HALTERN                               | 04/06/1981   | Active           |  | 37                                 | 0                 | 0                   | 0              | 0.00%           | 36   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 47992       | HAMALAND                              | 12/30/1987   | Active           |  | 37                                 | 0                 | 0                   | 0              | 0.00%           | 39   |  |                           | 3                              |                    | None               |                                       |                 | N/A                               |  |
| 21675       | HAMM                                  | 06/04/1956   | Active           |  | 42                                 | 0                 | 0                   | 0              | 0.00%           | 41   |  |                           | 7                              |                    | None               |                                       |                 | N/A                               |  |
| 43909       | HAMM HAMMONA                          | 05/21/1984   | Active           |  | 36                                 | 0                 | 0                   | 0              | 0.00%           | 35   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21676       | HERFORD                               | 10/20/1959   | Active           |  | 37                                 | 0                 | 0                   | 0              | 0.00%           | 36   |  |                           | 3                              | 1                  | None               |                                       |                 | N/A                               |  |
| 60683       | HERFORD RADEWIGA                      | 04/23/1998   | Active           |  | 28                                 | 0                 | 0                   | 0              | 0.00%           | 27   |  |                           | 1                              |                    | None               |                                       |                 | N/A                               |  |
| 21680       | HOEXTER CORVEY                        | 04/08/1967   | Active           |  | 36                                 | 0                 | 0                   | 0              | 0.00%           | 37   |  |                           | 0                              |                    | None               | S                                     |                 | N/A                               |  |
| 40790       | HOEXTER WESERBERGLAND                 | 01/20/1982   | Active           |  | 38                                 | 1                 | 0                   | 1              | 2.70%           | 37   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21682       | KREUZTAL                              | 11/30/1973   | Active           |  | 36                                 | 0                 | 0                   | 0              | 0.00%           | 36   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 96804       | LAGE LIPPE                            | 03/30/2006   | Active           |  | 30                                 | 0                 | 0                   | 0              | 0.00%           | 31   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21683       | LEMGO                                 | 12/12/1968   | Active           |  | 41                                 | 0                 | 0                   | 0              | 0.00%           | 39   |  |                           | 0                              | 1                  | None               |                                       |                 | N/A                               |  |
| 34878       | LENNESTADT                            | 12/19/1977   | Active           |  | 31                                 | 1                 | 0                   | 1              | 3.33%           | 30   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21685       | LIPPSTADT                             | 12/11/1962   | Active           |  | 43                                 | 0                 | 1                   | -1             | -2.27%          | 44   | 10   |                           | 1                              |                    | None               |                                       |                 | N/A                               |  |
| 52371       | LOEHNE                                | 01/02/1992   | Active           |  | 33                                 | 0                 | 1                   | -1             | -2.94%          | 34   | 6  |                           | 0                              | 1                  | None               |                                       |                 | N/A                               |  |
| 21686       | LUEBBECKE ESPELKAMP                   | 05/06/1970   | Active           |  | 44                                 | 0                 | 0                   | 0              | 0.00%           | 43   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21687       | LUEDINGHAUSEN                         | 10/27/1966   | Active           |  | 42                                 | 2                 | 0                   | 2              | 5.00%           | 39   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21689       | MARL                                  | 05/31/1968   | Active           |  | 39                                 | 0                 | 0                   | 0              | 0.00%           | 41   |  |                           | 7                              | 1                  | None               |                                       |                 | N/A                               |  |
| 50348       | MARL IM REVIER                        | 03/19/1990   | Active           |  | 33                                 | 1                 | 0                   | 1              | 3.13%           | 31   |  |                           | 0                              |                    | None               | T                                     |                 | N/A                               |  |
| 21691       | MESCHEDE                              | 12/16/1963   | Active           |  | 38                                 | 0                 | 0                   | 0              | 0.00%           | 37   |  |                           | 0                              | 1                  | None               |                                       |                 | N/A                               |  |
| 31868       | MINDEN                                | 03/16/1976   | Active           |  | 44                                 | 0                 | 0                   | 0              | 0.00%           | 43   |  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 21692       | MUENSTER                              | 12/13/1954   | Active           |  | 51                                 | 2                 | 4                   | -2             | -3.77%          | 50   | 23   |                           | 0                              | 1                  | None               |                                       |                 | N/A                               |  |
| 58206       | MUENSTER ANNETTE VON DROSTE-HUELSHOFF | 04/25/1996   | Active           |  | 27                                 | 0                 | 2                   | -2             | -6.90%          | 29   | 6  |                           | 0                              |                    | None               |                                       |                 | N/A                               |  |
| 34223       | MUENSTER LANDOIS                      | 06/28/1977   | Active           |  | 42                                 | 0                 | 0                   | 0              | 0.00%           | 42   |  |                           | 1                              |                    | None               |                                       |                 | N/A                               |  |
| 21693       | MUENSTER WESTPHALIA                   | 06/06/1966   | Active           |  | 40                                 | 0                 | 0                   | 0              | 0.00%           | 40   |  |                           | 3                              |                    | None               |                                       |                 | N/A                               |  |
| 50319       | MUENSTER-JOHANN CONRAD SCHLAUN        | 03/19/1990   | Active           |  | 35                                 | 0                 | 0                   | 0              | 0.00%           | 35   |  |                           | 17                             | 1                  | None               |                                       |                 | N/A                               |  |



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|-------------|-------------------------------------|--------------|------------------|--|------------------------------------|-------------------|---------------------|----------------|-----------------|--|--|---------------------------|--------------------------------|--------------------|---|--|----------------------------------|---------------------------------------|--|----------|--|
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|             |                                     |              |                  |  | 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 do not have an active Email | If no report in 12 months appears in red |          |  |
| 21694       | NEHEIM HUESTEN                      | 06/22/1964   | Active           |  | 38                                 | 1                 | 0                   | 1              | 2.70%           | 35   |  |                           |                                |                    | 0                                       |  | None                             | S                                     | N/A                                      |          |  |
| 88732       | NEUNKIRCHEN BURBACH IM FREIEN GRUND | 06/23/2005   | Active           |  | 38                                 | 0                 | 0                   | 0              | 0.00%           | 38   |  |                           |                                |                    | 0                                       | 1                                      | None                             |                                       | N/A                                      |          |  |
| 21695       | NORDWEST MUENSTERLAND               | 09/30/1968   | Active           |  | 34                                 | 0                 | 0                   | 0              | 0.00%           | 32   |  |                           |                                |                    | 0                                       |  | None                             | T                                     | N/A                                      |          |  |
| 38982       | OERLINGHAUSEN                       | 10/27/1980   | Active           |  | 33                                 | 0                 | 1                   | -1             | -2.94%          | 35   | 25   |                           |                                |                    | 1                                       |  | None                             |                                       | N/A                                      |          |  |
| 21696       | OLPE KURKOELN                       | 01/12/1959   | Active           |  | 30                                 | 0                 | 0                   | 0              | 0.00%           | 29   |  |                           |                                |                    | 0                                       | 1                                      | None                             |                                       | N/A                                      |          |  |
| 62714       | OLSBERG                             | 01/18/2000   | Active           |  | 28                                 | 3                 | 0                   | 3              | 12.00%          | 26   |  |                           |                                |                    | 0                                       |  | None                             |                                       | N/A                                      |          |  |
| 21697       | PADERBORN                           | 02/13/1960   | Active           |  | 43                                 | 0                 | 0                   | 0              | 0.00%           | 43   |  |                           |                                |                    | 3                                       |  | None                             |                                       | N/A                                      |          |  |
| 40791       | PADERBORN CAROLUS                   | 01/08/1982   | Active           |  | 34                                 | 0                 | 0                   | 0              | 0.00%           | 33   |  |                           |                                |                    | 1                                       |  | None                             |                                       | N/A                                      |          |  |
| 64544       | PADERBORN DREI HASEN                | 06/28/2001   | Active           |  | 33                                 | 1                 | 0                   | 1              | 3.13%           | 34   |  |                           |                                |                    | 1                                       |  | None                             |                                       | N/A                                      |          |  |
| 98139       | RAHDEN ESPELKAMP                    | 12/11/2006   | Active           |  | 25                                 | 0                 | 0                   | 0              | 0.00%           | 25   |  |                           |                                |                    | 2                                       | 1                                      | None                             |                                       | N/A                                      |          |  |
| 21698       | RECKLINGHAUSEN                      | 04/02/1958   | Active           |  | 29                                 | 1                 | 0                   | 1              | 3.57%           | 28   |  |                           |                                |                    | 0                                       |  | None                             |                                       | N/A                                      |          |  |
| 50585       | RECKLINGHAUSEN VEST                 | 05/24/1990   | Active           |  | 26                                 | 1                 | 0                   | 1              | 4.00%           | 25   |  |                           |                                |                    | 0                                       |  | None                             |                                       | N/A                                      |          |  |
| 64054       | RHEDA EMS                           | 03/09/2001   | Active           |  | 32                                 | 1                 | 0                   | 1              | 3.23%           | 29   |  |                           |                                |                    | 1                                       |  | None                             |                                       | N/A                                      |          |  |
| 44214       | RHEIN WIED                          | 08/03/1984   | Active           |  | 30                                 | 1                 | 1                   | 0              | 0.00%           | 29   | 10   |                           |                                |                    | 0                                       |  | None                             |                                       | N/A                                      |          |  |
| 41543       | RHEINE                              | 06/28/1982   | Active           |  | 37                                 | 0                 | 0                   | 0              | 0.00%           | 37   |  |                           |                                |                    | 2                                       |  | None                             |                                       | N/A                                      |          |  |
| 45299       | SCHMALLENBERG-HOCHSAUERLAND         | 07/18/1985   | Active           |  | 39                                 | 0                 | 0                   | 0              | 0.00%           | 39   |  |                           |                                |                    | 17                                      | 1                                      | None                             |                                       | N/A                                      |          |  |
| 21700       | SIEGEN                              | 10/14/1959   | Active           |  | 47                                 | 0                 | 0                   | 0              | 0.00%           | 47   |  |                           |                                |                    | 3                                       |  | None                             |                                       | N/A                                      |          |  |
| 51542       | SIEGEN-RUBENS                       | 04/12/1991   | Active           |  | 32                                 | 1                 | 0                   | 1              | 3.23%           | 31   |  |                           |                                |                    | 0                                       |  | None                             |                                       | N/A                                      |          |  |
| 21701       | SOEST                               | 02/27/1962   | Active           |  | 42                                 | 0                 | 0                   | 0              | 0.00%           | 41   |  |                           |                                |                    | 3                                       |  | None                             |                                       | N/A                                      | 90+ Days |  |
| 103238      | SOEST HELLWEG                       | 06/30/2008   | Active           |  | 24                                 | 0                 | 0                   | 0              | 0.00%           | 23   |  |                           |                                |                    | 7                                       |  | None                             |                                       | N/A                                      |          |  |
| 21702       | STEINFURT                           | 04/14/1970   | Active           |  | 34                                 | 1                 | 0                   | 1              | 3.03%           | 35   |  |                           |                                |                    | 2                                       |  | None                             |                                       | N/A                                      |          |  |
| 21703       | TECKLENBURG                         | 06/06/1957   | Active           |  | 38                                 | 0                 | 0                   | 0              | 0.00%           | 39   |  |                           |                                |                    | 0                                       | 1                                      | None                             |                                       | N/A                                      |          |  |
| 21706       | WARBURG                             | 04/30/1968   | Active           |  | 42                                 | 0                 | 0                   | 0              | 0.00%           | 40   |  |                           |                                |                    | 4                                       |  | None                             |                                       | N/A                                      |          |  |
| 21707       | WARENDORF                           | 08/12/1968   | Active           |  | 42                                 | 1                 | 2                   | -1             | -2.33%          | 43   | 18   |                           |                                |                    | 0                                       |  | None                             |                                       | N/A                                      |          |  |
| 31276       | WERL                                | 10/20/1975   | Active           |  | 39                                 | 0                 | 0                   | 0              | 0.00%           | 38   |  |                           |                                |                    | 2                                       |  | None                             |                                       | N/A                                      |          |  |

