



## Club Health Assessment for District 307 A1 through January 2012

| 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> |                              |              |                  |  |                                    |                   |                     |                |  |                            |  |   |  |                                  |                                       |  |                 |                                   |
| 108211                               | BATAM TOURISM                | 04/26/2010   | Active           |  | 22                                 | 8                 | 7                   | 1              | 4.76%  | 21                         | 1  | 0                                       |  |                                  | P,T,M                                 | 1  |                 |                                   |
| 110756                               | JAKARTA ANCOL                | 04/01/2011   | Active           | 1  | 13                                 | 2                 | 14                  | -12            | -48.00%  | 0                          | 1  | 0                                       |  | None                             | S,T                                   | 7  |                 |                                   |
| 107960                               | JAKARTA HIGHLANDERS          | 04/21/2010   | Active           |  | 22                                 | 2                 | 0                   | 2              | 10.00%   | 20                         |  | 0                                       |  |                                  | T,M                                   | 7  |                 |                                   |
| 110311                               | JAKARTA MENTENG LIBERTY      | 02/04/2011   | Active           |  | 22                                 | 5                 | 4                   | 1              | 4.76%  | 0                          | 1  | 0                                       |  | None                             | T,M                                   | 0  |                 |                                   |
| 108407                               | JAKARTA MONAS GREEN          | 05/24/2010   | Active           |  | 22                                 | 2                 | 2                   | 0              | 0.00%  | 20                         | 2  | 0                                       |  | None                             | M                                     | 5  | 90+ Days        |                                   |
| 115406                               | JAKARTA PUSAT JAYAKARTA JAYA | 10/28/2011   | Active           |  | 20                                 | 20                | 0                   | 20             | 100.00%  | 0                          |  | 0                                       |  |                                  |                                       | N/R                                      | 90+ Days        |                                   |
| 110175                               | JAKARTA PUSAT MAGNOLIA       | 02/01/2011   | Active           |  | 20                                 | 0                 | 0                   | 0              | 0.00%  | 0                          |  | 0                                       |  | None                             |                                       | 7  | 90+ Days        |                                   |
| 108406                               | PALEMBANG MITRA              | 06/08/2010   | Active           |  | 21                                 | 0                 | 7                   | -7             | -25.00%  | 28                         | 1  | 0                                       |  |                                  | S,T,M                                 | 3  | 90+ Days        |                                   |
| <b>Clubs more than two years old</b> |                              |              |                  |  |                                    |                   |                     |                |  |                            |  |   |  |                                  |                                       |  |                 |                                   |
| 67389                                | BATAM                        | 03/03/2003   | Active           |  | 63                                 | 11                | 2                   | 9              | 16.67%   | 51                         | 3  | 0                                       |  |                                  | T                                     | 0  |                 |                                   |
| 87831                                | BATAM CENTRE                 | 04/19/2005   | Active           |  | 24                                 | 1                 | 3                   | -2             | -7.69%   | 27                         | 3  | 0                                       |  |                                  | S                                     | 0  |                 |                                   |
| 78123                                | BINTAN                       | 01/26/2004   | Active           | 1  | 12                                 | 1                 | 0                   | 1              | 9.09%  | 11                         |  | 0                                       |  |                                  |                                       | 3  |                 |                                   |
| 52908                                | JAKARTA ANJELIER             | 04/21/1992   | Active           |  | 20                                 | 2                 | 2                   | 0              | 0.00%  | 20                         | 5  | 0                                       |  |                                  |                                       | 0  |                 | \$100.00                          |
| 103718                               | JAKARTA AYODYA               | 09/25/2008   | Active           |  | 22                                 | 5                 | 4                   | 1              | 4.76%  | 22                         | 3  | 0                                       |  | None                             |                                       | 5  |                 |                                   |
| 42007                                | JAKARTA BHAKTI               | 11/09/1982   | Active           |  | 20                                 | 0                 | 0                   | 0              | 0.00%  | 20                         |  | 0                                       |  |                                  | S,M                                   | 7  |                 |                                   |
| 52799                                | JAKARTA CENDANA              | 04/01/1992   | Active           |  | 49                                 | 6                 | 4                   | 2              | 4.26%  | 50                         | 1  | 0                                       |  |                                  |                                       | 0  |                 | \$480.00                          |
| 86011                                | JAKARTA CITRA SURYA          | 03/29/2005   | Active           |  | 24                                 | 0                 | 0                   | 0              | 0.00%  | 24                         |  | 0                                       |  | None                             | M                                     | 5  |                 | \$100.00                          |
| 67665                                | JAKARTA COSMOPOLITAN         | 04/21/2003   | Active           |  | 47                                 | 8                 | 2                   | 6              | 14.63%   | 35                         | 0  | 0                                       |  |                                  |                                       | 7  |                 | \$1100.00                         |
| 105231                               | JAKARTA GREEN GARDEN         | 04/10/2009   | Active           |  | 28                                 | 9                 | 1                   | 8              | 40.00%   | 37                         | 3  | 0                                       |  |                                  | M                                     | 3  |                 |                                   |
| 78053                                | JAKARTA HAYAM WURUK          | 01/14/2004   | Active           |  | 25                                 | 0                 | 0                   | 0              | 0.00%  | 30                         |  | 0                                       |  | None                             | M                                     | 7  |                 |                                   |
| 62408                                | JAKARTA JAYA HOPE            | 10/10/1999   | Active           |  | 21                                 | 0                 | 0                   | 0              | 0.00%  | 21                         |  | 0                                       |  | None                             |                                       | 7  |                 |                                   |
| 42008                                | JAKARTA JAYA PLUIT INDAH     | 11/08/1982   | Active           |  | 17                                 | 1                 | 3                   | -2             | -10.53%  | 20                         | 1  | 0                                       |  |                                  | S,T                                   | 0  |                 | \$100.00                          |
| 48446                                | JAKARTA JAYA SUNTER AGUNG    | 04/12/1988   | Active           |  | 56                                 | 6                 | 4                   | 2              | 3.70%  | 59                         | 2  | 0                                       |  |                                  | P,T                                   | 0  |                 | \$1720.00                         |
| 34695                                | JAKARTA JAYAKARTA            | 11/07/1977   | Active           |  | 53                                 | 20                | 14                  | 6              | 12.77%   | 46                         | 1  | 0                                       |  |                                  | P,T                                   | 1  |                 |                                   |



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| 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 |          |          |
| 47686       | JAKARTA KARTINI             | 08/24/1987   | Active           |  |                      | 24                                 | 0                   | 0              | 0               | 0.00%  | 19   |                           |                                | 0                                       |  |                                       | T                                     | 0  |          |          |
| 66666       | JAKARTA KELAPA GADING ASRI  | 09/25/2002   | Active           |  |                      | 21                                 | 4                   | 0              | 4               | 23.53%   | 23   |                           |                                | 0                                       |  |                                       |                                       | 0  | 90+ Days |          |
| 49780       | JAKARTA KHARISMA            | 07/20/1989   | Active           |  |                      | 32                                 | 1                   | 5              | -4              | -11.11%  | 38   | 2                         |                                | 0                                       |  | None                                  |                                       | 7  |          |          |
| 30916       | JAKARTA KOTA                | 06/13/1975   | Active           |  |                      | 28                                 | 6                   | 3              | 3               | 12.00%   | 26   | 10                        |                                | 0                                       |  |                                       |                                       | 0  |          | \$100.00 |
| 64798       | JAKARTA MANGGA BESAR        | 11/27/2001   | Active           |  |                      | 15                                 | 0                   | 5              | -5              | -25.00%  | 18   | 6                         |                                | 0                                       |  | None                                  |                                       | 7  |          |          |
| 106851      | JAKARTA MEDIKA MEDIA        | 11/10/2009   | Active           | 1  |                      | 24                                 | 2                   | 0              | 2               | 9.09%  | 21   |                           |                                | 0                                       |  |                                       | M                                     | 0  |          |          |
| 84155       | JAKARTA MENTENG             | 09/15/2004   | Active           |  |                      | 33                                 | 10                  | 0              | 10              | 43.48%   | 23   |                           |                                | 0                                       |  |                                       |                                       | 3  |          |          |
| 27943       | JAKARTA METROPOLITAN        | 09/17/1971   | Active           |  |                      | 23                                 | 3                   | 8              | -5              | -17.86%  | 29   | 20                        |                                | 1                                       |  | None                                  |                                       | 1  |          |          |
| 36616       | JAKARTA MONAS               | 02/13/1979   | Active           |  |                      | 45                                 | 3                   | 1              | 2               | 4.65%  | 44   | 0                         |                                | 0                                       |  |                                       |                                       | 3  |          | \$100.00 |
| 49256       | JAKARTA PARAMITRA           | 02/24/1989   | Active           |  |                      | 49                                 | 8                   | 1              | 7               | 16.67%   | 43   | 2                         |                                | 0                                       |  |                                       | S,T                                   | 6  |          | \$220.00 |
| 78140       | JAKARTA PERMATA BUANA       | 01/28/2004   | Active           |  |                      | 15                                 | 3                   | 0              | 3               | 25.00%   | 14   |                           |                                | 0                                       |  |                                       |                                       | 7  |          | \$100.00 |
| 64797       | JAKARTA PURI INDAH          | 11/27/2001   | Active           |  |                      | 46                                 | 3                   | 1              | 2               | 4.55%  | 46   | 1                         |                                | 0                                       |  |                                       | M                                     | 0  |          | \$200.00 |
| 56142       | JAKARTA PUSAT               | 10/08/1994   | Active           |  |                      | 31                                 | 0                   | 1              | -1              | -3.13%   | 30   | 13                        |                                | 0                                       |  |                                       | M                                     | 5  |          |          |
| 78141       | JAKARTA RAYA                | 01/28/2004   | Active           | 1  |                      | 7                                  | 1                   | 2              | -1              | -12.50%  | 9  | 4                         |                                | 0                                       |  | 2                                     | M                                     | 27                                       |          |          |
| 58182       | JAKARTA SUDIRMAN            | 04/22/1996   | Active           | 1  |                      | 24                                 | 3                   | 0              | 3               | 14.29%   | 19   |                           |                                | 0                                       |  |                                       | S                                     | 7  |          |          |
| 65147       | JAKARTA TAMAN ANGGREK       | 03/26/2002   | Active           |  |                      | 29                                 | 0                   | 2              | -2              | -6.45%   | 31   | 7                         |                                | 0                                       |  |                                       | P,T                                   | 2  |          |          |
| 40678       | JAKARTA TOMANG              | 12/10/1981   | Active           |  |                      | 4                                  | 1                   | 0              | 1               | 33.33%   | 3  |                           |                                | 0                                       |  |                                       | P                                     | 14                                       |          |          |
| 47705       | JAKARTA VANDA PRATAMA       | 09/08/1987   | Active           |  |                      | 16                                 | 0                   | 2              | -2              | -11.11%  | 16   | 8                         |                                | 0                                       |  |                                       | T,M                                   | 0  |          |          |
| 103801      | JAMBI                       | 10/14/2008   | Active           |  |                      | 41                                 | 5                   | 0              | 5               | 13.89%   | 38   |                           |                                | 1                                       |  |                                       | P,T,M                                 | 2  |          |          |
| 106877      | KOSMA STIMIK MDP CAMPUS     | 11/09/2009   | Active           | 1  |                      | 12                                 | 0                   | 0              | 0               | 0.00%  | 22   |                           |                                | 1                                       |  |                                       | S                                     | 7  | 90+ Days |          |
| 105299      | PALEMBANG BINA DARMA CAMPUS | 05/08/2009   | Active           | 1  |                      | 10                                 | 0                   | 14             | -14             | -58.33%  | 24   | 2                         |                                | 1                                       |  | None                                  | S,T                                   | 7  | 90+ Days |          |
| 102231      | PALEMBANG COSMOPOLITAN      | 05/22/2008   | Active           |  |                      | 38                                 | 8                   | 1              | 7               | 22.58%   | 35   | 0                         |                                | 1                                       |  |                                       | P,T,M                                 | 1  |          |          |
| 78939       | PALEMBANG KOTA              | 04/29/2004   | Active           |  |                      | 51                                 | 2                   | 0              | 2               | 4.08%  | 48   |                           |                                | 0                                       |  |                                       | T,M                                   | 0  |          | \$600.00 |
| 106359      | PALEMBANG MUSI              | 08/24/2009   | Active           | 1  |                      | 8                                  | 0                   | 1              | -1              | -11.11%  | 28   | 2                         |                                | 0                                       |  | None                                  | T                                     | 7  | 90+ Days |          |



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

| Club Number | Club Name                    | Charter Date | Current Status* | Cancellation Date |
|-------------|------------------------------|--------------|-----------------|-------------------|
| 101148      | BATAM ANUGERAH               | 02/01/2008   | Cancelled(6)    | 02/28/2011        |
| 67203       | JAKARTA ALFA INDAH           | 01/30/2003   | Cancelled(8)    | 07/31/2010        |
| 105340      | JAKARTA DAAN MOGOT           | 05/07/2009   | Cancelled(6)    | 02/28/2011        |
| 99320       | JAKARTA MAESTRO              | 05/10/2007   | Cancelled(8)    | 07/31/2010        |
| 106710      | JAKARTA MITRA PRASETYA MULYA | 10/02/2009   | Cancelled(6)    | 02/28/2011        |
| 101390      | JAKARTA MITRA SUNTER         | 02/21/2008   | Cancelled(6)    | 02/28/2011        |
| 67268       | JAKARTA MUARA KARANG         | 02/24/2003   | Cancelled(6)    | 02/28/2011        |
| 108256      | JAKARTA SEHATI               | 05/04/2010   | Cancelled(6)    | 02/28/2011        |

| Current Total Clubs | YTD New Clubs | YTD Cancelled Clubs | YTD Net Club Gain | Current Total Members | 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 Club Age | Members Lost Cancellation | % of Clubs Cancelled for Non-Financial Reasons |
|---------------------|---------------|---------------------|-------------------|-----------------------|---------|----------|----------------|------------------|----------------------------|-------------------------------|--------------------------------------|----------------------|----------------------------------|----------------------------------|-------------------------------|--|---------------------------|------------------|---------------------------|--|
| 47                  | 1             | 0                   | 1                 | 1,269                 | 172     | 120      | 52             | 4.27%            | 1,209                      | 27                            | 23%                                  | 0%                   | 0%                               | 17%                              | 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.