Resp Party Amt Received Amount Due Balance Due Excess *
Prior Year

| AERO | \$194.29 | \$450.00 | \$255.71 |  | \$418.32 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BBBSMT | \$668.83 | \$450.00 |  | \$218.83 | \$522.77 |
| BC | \$79.34 | \$450.00 | \$370.66 |  | \$146.65 |
| BSC | \$925.00 | \$450.00 |  | \$475.00 | \$0.00 |
| BWMT | \$175.56 | \$450.00 | \$274.44 |  | \$515.00 |
| CMAD | \$225.13 | \$450.00 | \$224.87 |  | \$404.43 |
| CSCMT | \$147.03 | \$450.00 | \$302.97 |  | \$74.45 |
| DRM | \$577.21 | \$450.00 |  | \$127.21 | \$578.31 |
| FHMFM | \$80.52 | \$450.00 | \$369.48 |  | \$251.67 |
| FMB | \$54.42 | \$450.00 | \$395.58 |  | \$80.01 |
| GFCFB | \$924.99 | \$450.00 |  | \$474.99 | \$1,645.48 |
| HMA | \$88.33 | \$450.00 | \$361.67 |  | \$43.34 |
| HOV | \$85.56 | \$450.00 | \$364.44 |  | \$111.66 |
| JRPC | \$187.68 | \$450.00 | \$262.32 |  | \$254.48 |
| K9CM | \$107.82 | \$450.00 | \$342.18 |  | \$258.35 |
| LCCPW | \$550.00 | \$450.00 |  | \$100.00 | \$490.00 |
| LCHS | \$1,596.56 | \$450.00 |  | \$1,146.56 | \$3,771.73 |
| MA | \$312.29 | \$450.00 | \$137.71 |  | \$535.49 |
| MAB | \$707.67 | \$450.00 |  | \$257.67 | \$483.90 |
| MCAN | \$406.67 | \$450.00 | \$43.33 |  | \$790.56 |
| MCIV | \$12.23 | \$450.00 | \$437.77 |  | \$467.79 |
| MDF | \$326.66 | \$450.00 | \$123.34 |  | \$620.00 |
| MFBN | \$503.22 | \$450.00 |  | \$53.22 | \$332.75 |
| MHF | \$503.87 | \$450.00 |  | \$53.87 | \$523.88 |
| MLSA | \$102.67 | \$450.00 | \$347.33 |  | \$115.56 |
| MMP | \$118.91 | \$450.00 | \$331.09 |  | \$94.98 |
| MNHC | \$54.92 | \$450.00 | \$395.08 |  | \$63.34 |
| MS | \$1,880.00 | \$0.00 |  | \$1,880.00 | \$1,596.66 |
| MSM | \$506.64 | \$450.00 |  | \$56.64 | \$556.68 |
| MSNTF | \$326.13 | \$450.00 | \$123.87 |  | \$176.67 |
| MTCASA | \$457.73 | \$450.00 |  | \$7.73 | \$0.00 |
| MTFP | \$177.68 | \$450.00 | \$272.32 |  | \$303.92 |
| MTU | \$164.98 | \$450.00 | \$285.02 |  | \$93.91 |
| MWCC | \$28.88 | \$450.00 | \$421.12 |  | \$57.23 |
| MWF | \$247.22 | \$450.00 | \$202.78 |  | \$211.62 |
| NAMI | \$169.97 | \$450.00 | \$280.03 |  | \$272.26 |


| Resp Party | Amt Received | Amount Due | Balance Due | Excess * | Prior Year |
| :---: | :---: | :---: | :---: | :---: | :---: |
| NWMT | \$504.34 | \$450.00 |  | \$54.34 | \$957.78 |
| QCBC | \$1,134.34 | \$450.00 |  | \$684.34 | \$930.57 |
| REO | \$458.34 | \$450.00 |  | \$8.34 | \$580.56 |
| RM | \$893.89 | \$450.00 |  | \$443.89 | \$676.13 |
| SM | \$975.01 | \$450.00 |  | \$525.01 | \$715.56 |
| THRV | \$456.66 | \$450.00 |  | \$6.66 | \$450.00 |
| TM | \$706.69 | \$450.00 |  | \$256.69 | \$0.00 |
| WEL | \$6.67 | \$450.00 | \$443.33 |  | \$450.00 |
| WM | \$671.13 | \$450.00 |  | \$221.13 | \$1,099.99 |
| Subtotal | \$19,483.68 | \$19,800.00 | \$7,368.44 | \$7,052.12 | \$22,724.44 |
| Past Member | \$0.00 |  |  |  | \$398.91 |
| Subtotal | \$0.00 |  |  |  | \$398.91 |
| Grand Total | \$19,483.68 | \$19,800.00 | \$7,368.44 | \$7,052.12 | \$23,123.35 |
| Total Received \& Due | \$26,852.12 |  |  |  |  |

* Members are committed to raising $\$ 450.00$ by the Fall Meeting.
* For every additional $\$ 100$ above those commitments add 1 point on 3rd quarter points report.
Annual Goal $\quad \$ 29,500.00 \quad$ Needed to Reach Goal $\$ 10,016.32$

