DIST 12

Post	City	BOND	Audit	Audit	Audit	Audit	VFW	POPPIES	COMM	YOUTH	HOSP	AMER	LEGIS	VET	Yr. End FORM	Exp. SOS	Exp. PROP
			Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	22/23	SERV					FAM	990	CORP	INS
4031	DURANGO	9/1/2022	8/1/2022	11/1/20225			10/12/2022	2,000		X					6/19	9/21	5/15
5181	DOVE CREEK	9/1/2022	7/25/2022	10/21/2022			10/13/2022	500	X	X		X	X	X	6/21	11/18	2/20
5231	CORTEZ	9/1/2022	8/1/2022	10/24/2022			10/27/2022	12,000	X	X	X	X	X	X	6/19	9/19	9/19
9058	NUCLA	9/1/2022	8/3/2022	10/11/2022			10/24/2022	1,000							6/19	4/16	8/16
District 12		9/1/2022	7/19/2022				9/10/2022								6/22	8/12	N/A

DIST 12

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2022-23	Jun 30	Sep 30	Dec 31	Mar 31	VISITS	22/23	$0.75					FAM			
4031	DURANGO	X								X						X	X
5181	DOVE CREEK	X	7/26/2022	11/30/2022				500		X	X	X	X	X		X	
5231	CORTEZ	X	8/8/2022					3,000	X	X	X	X	X	X	X	X	
District 12		X	9/21/2022														X