

DIST 12

DIST 12															Yr. End	Exp.				
Post	City	BOND	Audit	Audit	Audit	Audit	VFW	POPPIES	COMM	YOUTH	HOSP	AMER	LEGIS	VET	FORM	SOS	PROP			
			Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	21-22	SERV						FAM	990	CORP	INS		
4031	DURANGO	9/1/2021	8/17/2021	11/3/2021				3,000										6/19	9/21	5/15
5181	DOVE CREEK	9/1/2021	7/23/2021	1/14/2022						X	X	X	X	X	6/21	11/18	2/20			
5231	MANCOS	9/1/2021	8/19/2021	10/18/2021	1/21/2022			9,000				X	X	X	X	6/19	9/19	9/19		
9058	NUCLA	9/1/2021	7/15/2021	10/12/2021	1/14/2022												6/19	4/16	8/16	
District 12	9/1/2021		9/13/2021				9/11/2021										6/19	9/20	N/A	

DIST 12															H&H	SCHLR	990	
Aux	BOND		Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990	
		2021-22	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	21-22	\$0.75						FAM			
4031	DURANGO	X	9/24/2021				1,000		X				X		X		X	
5181	DOVE CREEK	X	8/14/2021	10/27/2022	1/18/2022			500				X	X	X	X	X	X	
5231	MANCOS	X	11/16/2021	11/16/2021			4,000	X	X	X	X	X	X	X	X		X	
District 12	X		11/26/2021	11/26/2021														X

