DIST 1

DIST 1

Post	City	BOND	Audit	Audit	Audit	Audit	VFW	POPPIES	COMM	YOUTH	HOSP	AMER	LEGIS	VET	Yr. End FORM	SOS	Exp. PROP
			Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	21-22	SERV					FAM	990	CORP	INS
1	DENVER	Trvlrs 3/12/22	7/26/2021	10/19/2021				1,000	X	X	X	X	X	X	4/19	9/19	6/21
501	DENVER	9/1/2021	7/12/2021	10/12/2021											12/19	5/20	9/21
2461	DENVER	9/1/2021	7/7/2021	10/8/2021					X						12/19	1/19	8/20
5061	DENVER	9/1/2021	7/21/2021	11/15/2021				3,000		X					6/19	2/15	2/19
District 1		9/1/2021	8/31/2021	12/2/2021			10/2/2021								6/21	1/15	N/A

DIST 1

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			
1	DENVER	X	7/17/2021	10/14/2021				1,000	X	X	X	X	X	X	X	X	X
501	DENVER	X	7/31/2021	10/18/2021							X						X
2461	DENVER	X	9/14/2021														
5061	DENVER	X	8/31/2021	11/24/2021				7,000		X						X	X
District 1		X	10/5/2021	10/5/2021													X

DIST 2

DIST 2

Post	City	BOND	Audit	Audit	Audit	Audit	VFW	POPPIES	COMM	YOUTH	HOSP	AMER	LEGIS	VET	Yr. End FORM	SOS	Exp. PROP
			Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	21-22	SERV					FAM	990	CORP	INS
2788	PENROSE	9/1/2021	8/9/2021	10/19/2021											6/20	2/13	12/15
3641	PUEBLO	9/1/2021							X					X	6/19	9/19	3/22
4061	CANON CITY	9/1/2021	9/17/2021					1,000	X		X	X	X	X	6/17	10//21	1/15
5812	PUEBLO WEST	9/1/2021	8/3/2021	10/18/2021					X			X		X	6/19	5/14	11/20
7305	COLORADO CITY	S/F 1/2021	7/23/2021	10/27/2021				2,000		X		X		X	6/21	5/20	1/22
8898	BOONE	9/1/2021	10/12/2021						X				X			11/18	9/20
12063	WESTCLIFFE	9/1/2021	7/23/2021	10/29/2021					X			X		X	6/19	2/21	N/A
District 2		9/1/2021	8/9/2021				9/11/2021								12/19	5/14	N/A

DIST 2

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			
2788	PENROSE	X	8/28/2021														X
3641	PUEBLO	X		11/15/2021										X			X
4061	CANON CITY	X	11/30/2021	11/30/2021							X	X	X	X			
5812	PUEBLO WEST	X	11/2/2021	11/2/2021								X					X
7305	COLORADO CITY	X	8/2/2021	11/20/2021						X		X		X			
District 2		X	9/12/2021	9/12/2021													X

DIST 3

DIST 3															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
41	LOVELAND	9/1/2021	7/15/2021	11/2/2021				3,000				X		X	6/21	7/21	N/A
807	BOULDER	9/1/2021	7/14/2021	11/15/2021				500							6/21	9/20	4/21
1771	LAFAYETTE	9/1/2021	7/23/2021	10/25/2021				1,500	X	X	X	X	X	X	6/19	9/17	7/19
1781	FORT COLLINS	9/1/2021	7/30/2021	11/2/2021				1,000				X		X	6/19	9/18	4/19
2121	GREELEY	9/1/2021	7/23/2021	10/21/2021				2,000	X	X		X	X	X	3/20	1/17	5/22
2585	JOHNSTOWN	9/1/2021	8/11/2021	11/4/2021				1,000	X		X	X	X		1/20	8/20	5/19
2601	LONGMONT	9/1/2021	7/19/2021	10/21/2021				500	X	X	X	X	X	X	6/20	2/18	N/A
4334	AULT	9/1/2021	7/16/2021	10/18/2021					X	X	X	X	X	X	12/20	3/20	5/21
6624	EVANS	9/1/2021	8/16/2021	11/30/2021				3,000	X	X	X	X		X	12/17	3/19	9/20
9565	BROOMFIELD	9/1/2021	9/27/2021					500							6/18	12/15	4/20
12174	BRIGHTON	9/1/2021	8/19/2021						X				X		6/20	11/19	N/A
12189	BERTHOUD	9/1/2021	11/17/2021	10/18/2021												10/21	N/A
District 3		9/1/2021	7/12/2021												6/21	7/21	N/A

DIST 3																	
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			
41	LOVELAND	X	7/15/2021	10/30/2021					X			X		X			X
1771	LAFAYETTE	X	7/21/2021	10/21/2021				500	X	X	X	X	X	X	X	X	X
1781	FORT COLLINS	X	8/7/2021									X		X			X
2121	GREELEY	X	7/12/2021	12/14/2021				1,000	X	X		X	X	X	X	X	X
2585	JOHNSTOWN	X	7/31/2021	10/27/2021				500	X		X	X	X		X		X
2601	LONGMONT	X	8/1/2021	11/1/2021				500	X	X	X	X	X	X	X	X	X
4334	AULT	X	9/20/2021	10/25/2021				500		X	X	X	X	X			X
6624	EVANS	X	7/19/2021	10/18/2021						X	X	X		X	X	X	X
12189	BERTHOUD	X	9/11/2021	10/15/2021					X								X
District 3		X	11/17/2021	11/17/2021													X

DIST 4

DIST 4

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	21-22	SERV					FAM	990	CORP	INS
2551	FORT MORGAN	9/1/2021	7/13/2021												6/20	7/20	3/17
3378	YUMA	9/1/2021	10/12/2021	10/29/2021					X		X	X			12/20	8/18	N/A
3541	STERLING	9/1/2021	7/21/2021	10/18/2021											6/16	4/21	12/20
3551	BRUSH	9/1/2021	10/21/2021	10/21/2021												4/20	10/20
3961	OTIS	9/1/2021	7/26/2021	10/28/2021											6/21	2/21	N/A
4671	WRAY	9/1/2021	7/6/2021												12/19	8/19	1/21
6482	HOLYOKE	9/1/2021	8/12/2021												6/19	3/20	N/A
7153	FLEMING	9/1/2021	8/3/2021	10/18/2021				500							6/19	12/19	N/A
8064	AKRON	9/1/2021	7/21/2021	10/5/2021											6/21	7/20	12/20
District 4		9/1/2021	7/19/2021	10/18/2021											6/20	7/21	N/A

DIST 4

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			
2551	FORT MORGAN	X	10/3/2021	10/3/2021					X						X		X
3541	STERLING	X						500							X		X
4671	WRAY	X	10/7/2021	10/7/2021											X		X
District 4		X															X

DIST 5

DIST 5															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
101	COLORADO SPRINGS	9/1/2021	7/16/2021	10/25/2021			9/16/2021	2,000	X	X	X	X	X	X	6/19	10/15	10/18
3917	SECURITY	9/1/2021	7/14/2021	10/29/2021			9/14/2021	4,000	X	X	X	X	X	X	12/20	7/20	9/22
4051	COLORADO SPRINGS	9/1/2021	7/6/2021	10/4/2021					X	X	X	X	X	X	6/19	6/19	1/16
5221	CALHAN	West Surity	7/22/2021	10/20/2021			9/8/2021		X	X	X	X	X	X	12/17	1/16	8/17
6051	WOODLAND PARK	9/1/2021		11/22/2021			9/1/2021			X		X		X	6/19	2/15	3/20
6461	FOUNTAIN	9/1/2021	7/15/2021	10/12/2021				250	X	X	X	X	X	X	6/17	7/17	b
7829	MONUMENT	9/1/2021	7/26/2021	10/25/2021					X	X	X	X		X	6/19	2/15	N/A
10649	ELIZABETH	9/1/2021						500	X					X	6/17	2/15	3/16
District 5		9/1/2021	8/23/2021				9/12/2021								12/20	8/21	N/A

DIST 5																	
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			
101	COLORADO SPRINGS	X	7/27/2021	10/27/2021					X	X	X	X	X	X	X	X	X
3917	SECURITY	X	9/13/2021	10/14/2021						X	X	X	X	X	X	X	X
4051	COLORADO SPRINGS	X	9/29/2021	12/15/2021						X	X	X	X	X	X	X	X
5221	CALHAN	X	8/17/2021	10/21/2021						X	X	X	X	X		X	X
6461	FOUNTAIN	X	7/21/2021	11/16/2021				250	X	X	X	X	X	X	X	X	X
7829	MONUMENT	X	7/29/2021	11/21/2021				500	X	X	X	X		X	X	X	X
District 5		X	9/13/2021	9/13/2021													X

DIST 6

DIST 6

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	21-22	SERV					FAM	990	CORP	INS
336	ORDWAY	9/1/21	7/19/2021	10/21/2021											6/21	2/13	2/20
2411	LAS ANIMAS	9/1/2021	7/19/2021	10/21/2021					X	X	X	X	X	X	12/18	3/13	6/15
4001	SPRINGFIELD	9/1/2021	8/3/2021												6/18	2/20	3/17
4281	HOLLY	9/1/2021	10/8/2021	10/15/2021				500	X	X		X		X			
District 6		9/1/2021	8/4/2021	10/21/2021			########										N/A

DIST 6

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			
336	ORDWAY	X	7/17/2021	10/20/2021					X						X		X
2411	LAS ANIMAS	X	7/20/2021	10/18/2021					X	X	X	X	X	X	X	X	X
District 6		X	11/14/2021	11/14/2021	11/14/2021												X

DIST 7

DIST 7

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	21-22	SERV					FAM	990	CORP	INS
899	ALAMOSA	9/1/2021	7/19/2021	10/25/2021				500								6/21	
4849	LA JARA	9/1/2021	8/31/2021	10/27/2021					X	X	X		X	X	6/19	2/18	1/17
6101	SAN LUIS	9/1/2021	0730/2021	10/29/2021											6/21	4/18	N/A
8121	DEL NORTE SO FORK	9/1/2021	7/19/2021	10/21/2021				2,000	X	X	X	X		X	6/19	5/19	N/A
District 7		9/1/2021	7/19/2021	10/25/2021												9/21	N/A

DIST 7

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			
899	ALAMOSA	X	10/27/2021	10/27/2021				500									
4849	LA JARA	X						500	X	X	X		X	X	X	X	X
8121	DEL NORTE SO FORK	X	7/24/2021	10/25/2021					X	X	X	X		X	X	X	X
District 7		X	9/22/2021	9/22/2021	########												X

DIST 8

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	21-22	SERV					FAM	990	CORP	INS
859	LEADVILLE	9/1/2021	8/7/2021				10/2/2021								12/19	2/13	N/A
1166	BUENA VISTA	9/1/2021	9/10/2021												12/18	2/13	4/14
3820	SALIDA	9/1/2021		10/20/2021			10/2/2021			X		X		X	12/18	2/13	5/21
8661	BAILEY	9/1/2021	8/25/2021				10/20/2021	5,000	X	X		X		X	6/18	6/14	9/22
10721	MINTURN	9/1/2021	11/8/2021	11/15/2021			11/12/2021								12/19	10/21	N/A
11411	LAKE GEORGE	9/1/2021	7/23/2021	10/25/2021			10/2/2021		X	X		X	X	X	6/18	1/21	4/20
12009	CONIFER	9/1/2021	7/16/2021	10/19/2021			11/9/2021		X	X		X	X	X	6/17	11/21	11/22
District 8		9/1/2021	8/17/2021	10/8/2021											6/21	8/21	N/A

DIST 8

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			
859	LEADVILLE	X	9/4/2021	12/16/21					X						X		X
11411	LAKE GEORGE	X	8/26/2021					500	X	X		X	X	X	X		X
12009	CONIFER	X	7/28/2021	10/28/21				500	X	X	X	X	X	X	X	X	X
District 8		X	10/3/2021														X

DIST 9

DIST 9

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	21-22	SERV					FAM	990	CORP	INS
4264	STEAMBOAT SPRINGS	9/1/2021	8/3/2021												12/19	2/13	10/20
4265	CRAIG	9/1/2021	7/6/2021	11/15/2021										X	12/20	4/21	4/20
5261	RANGELY	9/1/2021													12/16	5/15	
5843	MEEKER	9/1/2021	7/28/2021					500							12/19	3/20	10/20
9374	KREMMLING														6/18	10/20	
District 9		9/1/2021	10/25/2021	10/25/2021			########								6/21		N/A

DIST 9

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			
4264	STEAMBOAT SPRINGS	X															X
4265	CRAIG	X	7/30/2021	10/19/2021				500	X					X	X		X
5843	MEEKER	X															
9374	KREMMLING	X	7/29/2021	10/19/2021													X
District 9		X	7/30/2021	10/19/2021													X

DIST 10

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	21-22	SERV					FAM	990	CORP	INS
322	ENGLEWOOD	9/1/2021	8/23/2021	11/2/2021			9//8/2021		X		X	X		X	12/20	1/21	11/21
3471	MORRISON	9/1/2021	7/23/2020	10/28/2021			9/4/2021		X	X	X	X	X	X	6/21	11/21	N/A
3631	AURORA	9/1/2021	7/19/2021	10/20/2021			9/19/2021								12/17	12/19	4/18
4171	GOLDEN	9/1/2021	7/13/2021	8/7/2021			9/4/2021	3,000	X			X		X	12/20	12/20	10/22
4266	PARKER	8/19/2021	8/19/2021	10/25/2021			########		X			X			6/19	2/20	N/A
4331	ARVADA	9/1/2021	7/28/2021	10/27/2021			9/1/2021			X					6/19	5/20	11/20
4444	COMMERCE CITY	9/1/2020	7/13/2021	10/21/2021			9/12/2021								6/18	7/18	5/22
4666	LITTLETON	9/1/2021	7/13/2020	10/14/2021			########								6/21	4/13	11/20
7563	BLACK HAWK	9/1/2021	11/17/2021	11/17/2021			9/23/2021								6/21	11/21	N/A
7945	THORNTON	9/1/2021	7/9/2020	10/14/2021			9/15/2021		X	X	X	X	X	X	6/20	2/19	11/20
8449	BENNETT	9/1/2021					10/9/2021								6/19	10/19	8/22
9644	FORT LOGAN	9/1/2021	9/16/2021	12/22/221			########		X	X	X	X	X	X	6/19	11/19	12/20
District 10		9/1/2021		11/15/2021											12/21	5/21	N/A
																\	

DIST 10

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			
322	ENGLEWOOD	X	12/8/2021	12/8/2021							X	X		X			
3471	MORRISON	X								X	X	X	X	X		X	X
3631	AURORA	X	7/20/2021	12/9/2021					X						X		X
4171	GOLDEN	X	7/28/2021	11/18/2021					X			X		X	X		X
4331	ARVADA	X	8/18/2021	11/19/2021					X	X					X	X	X
4444	COMMERCE CITY	X	10/9/2021	10/23/2021				500									X
7945	THORNTON	X	9/8/2021	11/11/2021				2,000	X	X	X	X	X	X	X	X	X
9644	FORT LOGAN	X	8/12/2021	11/18/2021						X	X	X	X	X	X	X	
District 10		X	9/29/2021	9/29/2021													X

DIST 11

DIST 11

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	21-22	SERV					FAM	990	CORP	INS
784	MONTROSE	9/1/2021	8/13/2021	11/2/2021			9/28/2021	4,000	X					X	6/21	5/21	2/22
1247	GRAND JUNCTION	9/1/2021	8/11/2021	10/20/2021			9/18/2021								12/20	4/20	7/21
3571	DELTA	9/1/2021	8/12/2021	10/8/2021			10/4/2021	500	X	X	X	X	X	X	6/20	4/21	3/21
3981	GRAND JUNCTION	9/1/2021	7/9/2021	8/7/2021			9/1/2021	12,000	X	X	X	X	X	X	12/20	1/21	2/22
4663	CLIFTON	9/1/2021	7/7/2021	10/8/2021			9/7/2021	1,000							6/20	1/21	8/21
5485	PARACHUTE	9/1/2021	9/9/2021				9/13/2021	1,000							6/19		N/A
9221	CEDAREDGE	9/1/2021	8/3/2021	11/2/2021			9/23/2021	250	X	X	X	X		X	6/20	9/20	N/A
9304	RIFLE, SILT, NC	9/1/2021	8/19/2021	11/29/2021			11/9/2021								6/20	12/20	N/A
9333	HOTCHKISS	9/1/2021	7/30/2021	10/12/2021			9/2/2021	500							12/19	11/20	N/A
District 11		9/1/2021	8/9/2021				8/7/2021								12/20	8/21	N/A

DIST 11

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			
1247	GRAND JUNCTION	X	########	11/30/2021													X
3571	DELTA	X	7/22/2021	10/20/2021				1,000	X	X	X	X	X	X	X	X	X
3981	GRAND JUNCTION	X	8/9/2021	10/16/2021				1,000	X	X	X	X	X	X	X	X	X
9221	CEDAREDGE	X	7/26/2021	11/22/2021				250	X	X	X	X		X	X	X	X
9333	HOTCHKISS	X						500									X
District 11		X	8/20/2021														X

DIST 12

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	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							X		X		X	6/21	11/18	2/20
5231	MANCOS	9/1/2021	8/19/2021	10/18/2021				9,000				X		X	6/19	9/19	9/19
9058	NUCLA	9/1/2021	7/15/2021	10/12/2021											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

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				500		X		X		X		X	X
5231	MANCOS	X	11/16/2021	11/16/2021				1,000	X			X		X	X		X
District 12		X	11/12/2021	11/26/2021													X

DIST 13

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	21-22	SERV					FAM	990	CORP	INS
3411	KIT CARSON	9/1/2021	7/28/2021						X	X	X	X	X	X	6/21	7/21	N/A
6491	BURLINGTON	9/1/2021	7/15/2021	20/15/2021					X	X				X		4/16	4/18
6612	HUGO	9/1/2021													12/18	2/13	6/18
9700	CHEYENNE WELLS	9/1/2021	7/19/2021	10/21/2021											6/18	5/20	
District 13		9/1/2021	7/28/2021				9/19/2021								6/21	1/19	N/A

DIST 13

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			
3411	KIT CARSON	X	10/14/2021	10/14/2021					X	X	X	X	X	X	X	X	X
6612	HUGO	X	7/26/2021	10/18/2021				500									X
District 13		X	11/22/2021	11/22/2021													X