

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	INSPECT	22/23	SERV						FAM	990	CORP	INS		
4031	DURANGO	9/1/2022	8/1/2022															6/19	9/21	5/15
5181	DOVE CREEK	9/1/2022	7/25/2022								X	X		X	X	X	6/21	11/18	2/20	
5231	CORTEZ	9/1/2022	8/1/2022						6,000	X		X	X	X	X	6/19	9/19	9/19		
9058	NUCLA	9/1/2022	8/3/2022															6/19	4/16	8/16
District 12		9/1/2022	7/19/2022															6/22	8/12	N/A

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

