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	20-21	SERV					FAM	990	CORP	INS
1	DENVER	Trvlrs 3/12/22	1/13/2021	1/13/2021	1/13/2021	5/3/2021			X	X	X	X	X	X	4/19	9/19	6/21
501	DENVER	5/1/2021	7/9/2020	Suspension	Suspension	Suspension		4,000							12/19	5/20	9/21
2461	DENVER	9/1/2020	7/9/2020	11/9/2020	1/7/2021	4/9/2021		1,000	X	X	X	X	X	X	12/19	1/19	8/20
2797	DENVER	XXXXXX	7/17/2020	Charter Canceled					X	X	X	X	X	X	6/15	N/A	N/A
5061	DENVER	9/1/2020	7/27/2020	10/23/2020				3,000	X	X	X	X	X	X	6/19	2/15	2/19
District 1		9/1/2020	8/28/2020		2/9/2021	5/24/2021	3/27/2021								6/18	1/15	N/A

DIST 1

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
1	DENVER	X	7/15/2020	10/16/2020	2/18/2021	4/13/2021		500	X	X	X	X	X	X	X	X	X
501	DENVER	X	8/15/2020	10/15/2020	2/23/2021	5/24/2021											X
2461	DENVER	X	7/14/2020	11/21/2020	5/19/2021	5/19/2021				X	X	X	X	X		X	
2797	DENVER	X	7/15/2020	10/12/2020	CLOSED	CLOSED			X	X	X	X	X	X	X	X	X
5061	DENVER	X	7/31/2020	4/15/2021	4/15/2021	5/24/2021				X	X	X	X	X		X	X
District 1		X	4/1/2021	4/1/2021	4/1/2021	4/1/2021											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	20-21	SERV					FAM	990	CORP	INS
2788	PENROSE	9/1/2020	8/17/2020		3/9/2021	4/21/2021									6/20	2/13	12/15
3641	PUEBLO	9/1/2020	10/15/2020	10/15/2020	5/27/2021	5/27/2021	2/19/2021		X					X	6/19	9/19	3/22
4061	CANON CITY	9/1/2020	7/31/2020	10/30/2020	2/10/2021		11/11/2020		X		X		X	X	6/17	2/13	1/15
5812	PUEBLO WEST	9/1/2020		10/30/2020		5/3/2021			X	X	X	X	X	X	6/19	5/14	11/20
7305	COLORADO CITY	S/F 1/2021	8/10/2020	11/9/2020	2/12/2021	4/21/2021	11/16/2020	1,000	X	X	X		X	X	6/20	5/20	1/22
8898	BOONE	9/1/2020	11/23/2020	5/6/2021	5/10/2021	5/17/2021	11/12/2020	500								11/18	9/20
12063	WESTCLIFFE	9/1/2020	7/14/2020	10/19/2020	1/21/2021	4/23/2021	11/11/2020		X		X	X	X	X	6/19	2/21	N/A
District 2		9/1/2020	8/17/2020	11/30/2020	2/16/2021	4/21/2021	9/12/2020								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
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
2788	PENROSE	X	11/16/2020	10/16/2020	4/16/2021	4/16/21	X										X
3641	PUEBLO	X	11/25/2020	11/25/2020			X							X			X
4061	CANON CITY	X	5/21/2021	5/21/2021	5/21/2021	5/21/21	X				X		X	X			
5812	PUEBLO WEST	X	8/10/2020	11/6/2020	2/9/2021	5/4/21	X			X	X	X	X	X		X	X
7305	COLORADO CITY	X	8/17/2020	11/12/2020	2/26/2021	5/3/21	X			X	X		X	X		X	
District 2		X	4/16/2021	4/16/2021	4/16/2021	4/16/21											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	20-21	SERV					FAM	990	CORP	INS
41	LOVELAND	9/1/2020	7/9/2020	10/15/2020	1/21/2021	4/15/2021	9/9/2020	1,000	X	X	X	X	X	X	6/20	4/20	N/A
807	BOULDER	9/1/2020	8/18/2020	11/16/2020	2/3/2021	4/15/2021	10/3/2020	500	X		X				6/17	9/20	4/21
1771	LAFAYETTE	9/1/2020	8/3/2020	1/27/2021	1/27/2021		8/25/2020	1,000	X	X	X	X	X	X	6/19	9/17	7/19
1781	FORT COLLINS	9/1/2020	8/11/2020	10/29/2020	1/28/2021		9/2/2020		X			X		X	6/19	9/18	4/19
2121	GREELEY	9/1/2020	7/20/2020	7/29/2020	3/5/2021	5/17/2021	9/10/2020	2,000	X	X	X	X	X	X	3/17	1/17	5/19
2585	JOHNSTOWN	9/1/2020	8/11/2020	11/13/2020	1/28/2021	4/6/2021	8/24/2020	1,000	X	X	X	X	X	X	1/20	8/20	5/19
2601	LONGMONT	9/1/2020	7/31/2020	10/22/2020	1/29/2021	4/26/2021	10/14/2020	500	X	X	X	X	X	X	6/20	2/18	N/A
4334	AULT	9/1/2020	7/27/2020	10/20/2020	3/3/2021		10/13/2020	500	X	X	X	X	X	X	12/20	3/20	5/21
6624	EVANS	9/1/2020	5/6/2021	1/19/2021	1/19/2021	4/21/2021	10/12/2020	1,500	X	X	X	X	X	X	12/17	3/19	9/20
9565	BROOMFIELD	9/1/2020		3/11/2021	3/11/2021		8/28/2020								6/18	12/15	4/20
12174	BRIGHTON	9/1/2020	8/4/2020	11/2/2020	3/18/2021		10/21/2020	4,000	X	X				X	6/20	11/19	N/A
12189	BERTHOUD	9/1/2020		11/23/2020			10/1/2020	500	X	X	X	X	X				N/A
District 3		9/1/2020	9/15/2020	11/2/2020	2/1/2021	4/12/2021	9/13/2020								6/19	5/19	N/A

DIST 3																	
Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
41	LOVELAND	X	7/29/2020	10/15/2020	1/23/2021	5/10/2021	X	1,000	X	X	X	X	X	X	X		X
1771	LAFAYETTE	X	7/20/2020	10/23/2020	1/25/2021	4/28/2021	X	500	X	X	X	X	X	X	X	X	X
1781	FORT COLLINS	X	7/10/2020	10/13/2020	1/12/2021	4/10/2021	X	500				X		X	X		X
2121	GREELEY	X	8/18/2020	11/19/2020	2/17/2021	5/20/2021	X		X	X	X	X	X	X	X	X	X
2585	JOHNSTOWN	X	7/29/2020	11/4/2020	1/31/2021	4/28/2021	X	500	X	X	X	X	X	X	X	X	X
2601	LONGMONT	X	9/12/2020	10/30/2020	1/26/2021	4/21/2021	X	500	X	X	X	X	X	X	X	X	X
4334	AULT	X	11/12/2020	11/12/2020	2/27/2021		X			X	X	X	X	X		X	X
6624	EVANS	X	7/20/2020	10/22/2020	2/19/2021	4/24/2021	X	500		X	X	X	X	X	X	X	X
12189	BERTHOUD	X	4/16/2021	4/16/2021	4/16/2021	4/16/2021	X	500		X	X	X	X			X	
District 3		X	9/14/2020	11/1/2020	4/13/2021	4/12/2021											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	20-21	SERV					FAM	990	CORP	INS
2551	FORT MORGAN	9/1/2020	2/4/2021	2/4/2021	3/18/2021	4/29/2021	7/10/2020	500	X	X	X	X	X	X	6/20	7/20	3/17
3378	YUMA	9/1/2020	7/6/2020	10/2/2020	2/11/2021		10/12/2020	500	X		X	X		X	12/19	8/18	N/A
3541	STERLING	9/1/2020	8/3/2020	3/17/2021	3/17/2021		7/2/2020	500	X		X	X		X	6/17	7/20	12/20
3551	BRUSH	9/1/2020	10/15/2020	10/15/2020			10/14/2020	500	X					X		4/20	10/20
3961	OTIS	9/1/2020	7/29/2020	10/28/2020	1/28/2021	4/28/2021	7/10/2020	500							6/20	2/21	N/A
4671	WRAY	9/1/2020	11/6/2020	10/15/2020	1/11/2021		10/1/2020	250							12/19	8/19	1/21
6482	HOLYOKE	9/1/2020	8/10/2020	1/15/2021	1/15/2021		9/26/2020	500							6/19	3/20	N/A
7153	FLEMING	9/1/2020	7/17/2020	10/27/2020	1/25/2021	4/20/2021	11/5/2020	500							6/19	12/19	N/A
8064	AKRON	9/1/2020	7/9/2020	10/22/2020	1/11/2021	4/19/2021	7/27/2020	500	X	X	X	X	X		6/20	7/20	12/20
District 4		9/1/2020	6/29/2020	10/1/2020	2/4/2021		9/27/2020								6/20	7/20	N/A

DIST 4

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
2551	FORT MORGAN	X	10/10/2020	1/9/2021	3/4/2021	5/7/21	X	500	X	X	X	X	X	X	X	X	X
3541	STERLING	X	10/7/2020	12/5/20	5/13/2021		X	500			X	X		X	X		X
4671	WRAY	X	7/31/2020	3/19/2021	3/19/2021		X	250			X				X		X
District 4		X	10/10/2020	10/10/20	5/7/21	5/7/2021											X

DIST 5

DIST 5

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	20-21	SERV					FAM	990	CORP	INS
101	COLORADO SPRINGS	9/1/2020	7/20/2020	10/21/2020	1/25/2021	4/15/2021	11/19/2020	1,500	X	X	X	X	X	X	6/19	10/15	10/18
3917	SECURITY	9/1/2020	7/20/2020	10/26/2020	1/29/2021	4/26/2021	11/10/2020		X	X	X	X	X	X	12/19	7/20	9/21
4051	COLORADO SPRINGS	9/1/2020	8/24/2020	11/9/2020	3/3/2021	4/9/2021	9/5/2020		X	X	X	X	X	X	6/19	6/19	1/16
5221	CALHAN	West Surity	7/14/2020	10/5/2020	2/16/2021	4/19/2021	10/14/2020			X				X	12/17	1/16	8/17
6051	WOODLAND PARK	9/1/2020		3/25/2021	3/25/2021		11/4/2020	1,000							6/19	2/15	3/20
6461	FOUNTAIN	9/1/2020	7/9/2020	10/14/2020	1/20/2021	4/26/2021	9/16/2020		X	X	X	X	X	X	6/17	7/17	8/21
7829	MONUMENT	9/1/2020	7/27/2020	10/27/2020	1/25/2021	4/26/2021	11/5/2020	5,000	X	X	X	X	X	X	6/19	2/15	N/A
10649	ELIZABETH	9/1/2020	12/1/2020	12/1/2020			11/21/2020								6/17	2/15	3/16
District 5		9/1/2020	9/17/2020	3/30/2021	3/30/2021		8/25/2020								12/19	7/20	N/A

DIST 5

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
101	COLORADO SPRINGS	X	7/17/2020	10/28/2020	2/24/2021	4/28/2021	X	1,500	X	X	X	X	X	X	X	X	X
3917	SECURITY	X	7/17/2020	10/16/2020	3/10/2021	4/15/2021	X		X	X	X	X	X	X	X	X	X
4051	COLORADO SPRINGS	X	7/17/2020	11/17/2020	2/23/2021		X			X	X	X	X	X		X	X
5221	CALHAN	X		3/16/2021	3/16/2021		X			X				X		X	X
6461	FOUNTAIN	X	7/22/2020	1/20/2021	4/21/2021	4/21/2021	X		X	X	X	X	X	X	X	X	X
7829	MONUMENT	X	8/12/2020	10/30/2020	1/29/2021	4/21/2121	X	2,500	X	X	X	X	X	X	X	X	X
District 5		X	8/23/2020	11/18/2020	2/22/2021	5/16/2021											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	20-21	SERV					FAM	990	CORP	INS
336	ORDWAY	9/1/20	7/27/2020	10/27/2020	1/22/2021	4/29/2021									6/20	2/13	2/20
2411	LAS ANIMAS	9/1/2020	7/15/2020	10/19/2020	1/15/2021	4/19/2021	12/2/2020		X	X	X	X	X	X	12/18	3/13	6/15
4001	SPRINGFIELD	9/1/2020	8/6/2020	11/30/2020	2/3/2021	5/3/2021									6/18	2/20	3/17
4281	HOLLY	9/1/2020	8/6/2020	11/9/2020	4/14/2021	4/14/2021			X		X	X		X			
District 6		9/1/2020	9/11/2020	11/2/2020	1/26/2021	4/21/2021	9/5/2020										N/A

DIST 6

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
336	ORDWAY	X	7/29/2020	10/15/2020	2/12/2021	4/24/2021	X	500	X						X		X
2411	LAS ANIMAS	X	8/18/2020	10/21/2020	2/24/2021	4/20/2021	X		X	X	X	X	X	X	X	X	X
District 6		X	4/20/2021	4/202021	4/20/2021	4/20/2021											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	20-21	SERV					FAM	990	CORP	INS
899	ALAMOSA	9/1/2020	2/25/2021	2/25/2021	2/25/2021	4/27/2021	11/22/2020		X	X		X	X	X		6/17	
4849	LA JARA	9/1/2020	9/18/2020	10/21/2020	3/8/2021	5/6/2021	11/22/2020	500	X	X	X	X	X	X	6/19	2/18	1/17
6101	SAN LUIS	9/1/2020	4/15/2021		4/15/2021										6/20	4/18	N/A
8121	DEL NORTE SO FORK	9/1/2020	7/13/2020	10/20/2020	1/21/2021	4/22/2021	10/14/2020	2,000	X	X	X	X	X	X	6/19	5/19	N/A
District 7		9/1/2020	2/25/2021	2/25/2021	2/25/2021	4/26/2021	2/21/2021									11/20	N/A

DIST 7

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
899	ALAMOSA	X	10/19/2020	10/19/2020						X		X	X	X			
4849	LA JARA	X	11/11/2020						X	X	X	X	X	X	X	X	X
8121	DEL NORTE SO FORK	X	7/27/2020	10/31/2020	2/20/2021	4/23/2021		500	X	X	X	X	X	X	X	X	X
District 7		X	6/22/2020	9/20/2020	4/28/2021	4/28/2021											X

DIST 8

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	20-21	SERV					FAM	990	CORP	INS
859	LEADVILLE	9/1/2020	8/27/2020	2/8/2021	2/8/2021		12/22/2020								12/19	2/13	N/A
1166	BUENA VISTA	9/1/2020	7/27/2020				12/5/2020								12/18	2/13	4/14
3820	SALIDA	9/1/2020	7/22/2020	10/13/2020	1/11/2021	4/22/2021	10/21/2020		X	X	X	X		X	12/18	2/13	5/21
8661	BAILEY	9/1/2020	8/10/2020	11/20/2020	3/2/2021	5/3/2021	9/9/2020								6/18	6/14	9/21
10721	MINTURN	9/1/2020	7/13/2020	10/13/2020	1/29/2021		10/6/2020		X	X	X	X	X	X	12/19	7/19	N/A
11411	LAKE GEORGE	9/1/2020	8/17/2020	10/22/2020	1/26/2021	4/26/2021	12/6/2020		X	X	X	X	X	X	6/18	1/21	4/20
12009	CONIFER	9/1/2020	7/15/2020	10/14/2020	1/15/2021	4/14/2021	10/13/2020		X	X		X	X	X	6/17	4/18	11/20
District 8		9/1/2020	7/23/2020	10/22/2020	2/1/2021	4/22/2021	9/19/2020								6/18	4/20	N/A

DIST 8

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
859	LEADVILLE	X	8/22/2020	3/20/21	3/20/2021		X										X
11411	LAKE GEORGE	X	7/31/2020	4/21/21	4/21/2021	4/21/2021	X	1,000	X	X	X	X	X	X	X	X	X
12009	CONIFER	X	8/1/2020	10/26/20	1/25/2021	4/28/2021	X	500	X	X	X	X	X	X	X	X	X
District 8		X	9/21/2020	2/10/21	4/24/2021	4/24/2021											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	20-21	SERV					FAM	990	CORP	INS
4264	STEAMBOAT SPRINGS	9/1/2020	8/7/2020	11/2/2020	2/1/2021	5/3/2021									12/19	2/13	10/20
4265	CRAIG	9/1/2020	7/23/2020	7/29/2020	2/16/2021	4/16/2021		2,000	X	X	X	X	X	X	12/20	4/21	4/20
5261	RANGELY	9/1/2020		3/25/2021	3/25/2021		3/21/2021		X	X		X			12/16	5/15	
5843	MEEKER	9/1/2020	2/3/2021	2/3/2021	2/3/2021		3/15/2021		X	X	X	X	X	X	12/19	3/20	10/20
9374	KREMMLING	9/1/2020							X	X	X			X	6/18	10/20	
District 9		9/1/2020	3/26/2021	3/29/2021	3/29/2021	4/19/2021	3/19/2021								6/17		N/A

DIST 9

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
4264	STEAMBOAT SPRINGS	X															X
4265	CRAIG	X	7/19/2020	10/27/2020	1/26/2021	4/14/2021		1,000	X	X	X	X	X	X	X	X	X
5843	MEEKER	X	5/8/2021	5/8/2021	5/8/2021					X	X	X	X	X		X	
9374	KREMMLING	X	7/29/2020	3/25/2021	4/6/2021	4/29/2021				X	X			X			X
District 9		X	7/31/2020	10/27/2020	1/26/2021												

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	20-21	SERV					FAM	990	CORP	INS
322	ENGLEWOOD	9/1/2020	7/27/2020	1/25/2021	1/25/2021				X	X	X	X	X	X	12/20	1/21	11/21
3471	MORRISON	9/1/2020	7/23/2020	10/29/2020	1/28/2021	4/29/2021		500	X	X	X	X	X	X	6/20	9/18	N/A
3631	AURORA	9/1/2020	7/20/2020	10/20/2020	1/19/2021	4/20/2021			X	X		X			12/17	12/19	4/18
4171	GOLDEN	9/1/2020	7/20/2020	10/13/2020	1/8/2021	4/15/2021			X	X	X	X	X	X	12/20	12/20	10/19
4266	PARKER	8/10/2020	8/10/2020	2/8/2021	2/8/2021	5/21/2021									6/19	2/20	N/A
4331	ARVADA	9/1/2020	8/10/2020	10/23/2020	1/26/2021	4/15/2021			X	X	X	X	X	X	6/19	5/20	11/20
4444	COMMERCE CITY	9/1/2020	7/27/2020	10/30/2020	4/20/2021	4/20/2021									6/18	7/18	5/22
4666	LITTLETON	9/1/2020	7/13/2020	10/27/2020	3/11/2021	4/22/2021			X	X		X	X		6/20	4/13	11/20
7563	BLACK HAWK	9/1/2020	7/29/2020	10/27/2020	2/4/2021	4/14/2021									6/19	11/19	N/A
7945	THORNTON	9/1/2020	7/9/2020	1/21/2021	1/21/2021	4/15/2021			X	X	X	X	X	X	6/20	2/19	11/20
8449	BENNETT	9/1/2020													6/19	10/19	8/19
9644	FORT LOGAN	9/1/2020		5/10/2021	5/7/2021	5/14/2021			X	X	X	X	X	X	6/19	11/19	12/20
District 10		9/1/2020													12/18	5/21	N/A

DIST 10

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
322	ENGLEWOOD	X	10/13/2020	11/20/2020	2/21/2021	5/15/2021	X		X	X	X	X	X	X	X	X	
3471	MORRISON	X	7/15/2020	5/24/2021	5/24/2021	5/24/2021	X		X	X	X	X	X	X	X	X	X
3631	AURORA	X	7/13/2020	10/16/2020	2/13/2021		X		X	X		X			X	X	X
4171	GOLDEN	X	7/15/2020	10/17/2020	1/16/2021	5/14/2021	X	1,000	X	X	X	X	X	X	X	X	X
4331	ARVADA	X	8/14/2020	1/21/2021	1/21/2021	4/20/2021	X		X	X	X	X	X	X	X	X	X
4444	COMMERCE CITY	X	9/19/2020	5/10/2021	5/10/2021												X
7945	THORNTON	X	8/14/2020	11/11/2020	2/11/2021	5/12/2021	X	2,000	X	X	X	X	X	X	X	X	X
9644	FORT LOGAN	X	8/23/2020	11/16/2020	2/12/2021	5/8/2021	X		X	X	X	X	X	X	X	X	
District 10		X	10/7/2020	1/19/2021	5/16/2021	5/16/2021											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	20-21	SERV					FAM	990	CORP	INS
784	MONTROSE	9/1/2020	8/11/2020	11/9/2020	2/8/2021	5/3/2021	9/22/2020		X	X	X	X	X	X	6/20	5/20	2/22
1247	GRAND JUNCTION	9/1/2020	8/14/2020	11/2/2020	3/1/2021	4/20/2021	10/17/2020	500	X	X	X	X	X	X	12/19	4/20	7/21
3571	DELTA	9/1/2020	8/27/2020	10/27/2020	1/25/2021	4/26/2021	9/14/2020	500	X		X	X	X	X	6/20	4/21	3/21
3981	GRAND JUNCTION	9/1/2020	7/6/2020	10/15/2020	1/7/2021	4/8/2021	9/2/2020	14,000	X	X	X	X	X	X	12/20	1/21	2/22
4663	CLIFTON	9/1/2020	7/22/2020	3/4/2021	3/4/2021		9/1/2020								6/18	1/21	8/21
5485	PARACHUTE	9/1/2020	7/22/2020	10/20/2020	2/8/2021	5/17/2021	10/12/2020								6/19		N/A
9221	CEDAREDGE	9/1/2020	7/27/2020	7/29/2020	2/1/2021	4/26/2021	9/24/2020	250	X	X	X	X		X	6/20	9/20	N/A
9304	RIFLE, SILT, NC	9/1/2020	9/11/2020	10/13/2020	3/10/2021		10/6/2020	500	X	X	X	X	X	X	6/20	12/20	N/A
9333	HOTCHKISS	9/1/2020	7/23/2020	10/13/2020	3/10/2021	4/15/2021	9/3/2020								12/19	11/20	N/A
District 11		9/1/2020	8/3/2020	10/4/2020	2/22/2021	5/6/2021	8/1/2020								12/19	7/20	N/A

DIST 11

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
1247	GRAND JUNCTION	X	7/21/2020	10/28/2020	1/10/2021	4/14/2021	X	1,000		X	X	X	X	X		X	X
3571	DELTA	X	7/29/2020	10/8/2020	2/8/2021	5/7/2021	X	1,000	X		X	X	X	X	X		X
3981	GRAND JUNCTION	X	7/20/2020	10/10/2020	1/11/2021	5/7/2021	X	2,000	X	X	X	X	X	X	X	X	X
9221	CEDAREDGE	X	7/29/2020	10/29/2020	2/1/2021	4/26/2021	X	250	X	X	X	X		X	X	X	X
9333	HOTCHKISS	X			4/1/2021	5/12/2021	X										X
District 11		X	8/5/2020	11/14/2020	4/30/2021												X

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	20-21	SERV					FAM	990	CORP	INS
4031	DURANGO	9/1/2020	8/10/2020	11/23/2020	1/29/2021	5/17/2021								X	6/19	10/19	5/15
5181	DOVE CREEK	9/1/2020	7/2/2020	10/20/2020	2/3/2021	4/13/2021			X			X			6/20	11/18	2/20
5231	MANCOS	9/1/2020	8/6/2020	3/17/2021	3/17/2021	4/1/2021		2,000	X	X	X	X	X	X	6/19	9/19	9/19
9058	NUCLA	9/1/2020	7/29/2020	10/15/2020	1/8/2021	4/13/2021									6/19	4/16	8/16
District 12		9/1/2020	9/28/2020	4/20/2021	4/20/2021	4/20/2021	9/25/2020								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
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
4031	DURANGO	X	8/9/2020	4/12/2021	4/12/2021	4/12/2021		500	X					X	X		X
5181	DOVE CREEK	X	8/8/2020	11/14/2020	2/8/2021	5/14/2021		500				X			X		X
5231	MANCOS	X	9/27/2020	11/17/2020	4/6/2021	4/6/2021		500	X	X	X	X	X	X		X	X
District 12		X	4/15/2021	4/20/2021	4/20/2021	4/20/2021											X

DIST 13

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	20-21	SERV					FAM	990	CORP	INS
3411	KIT CARSON	9/1/2020	9/16/2020	10/19/2020	1/19/2021	4/29/2021	9/8/2020		X	X	X	X	X	X	6/20	6/20	N/A
6491	BURLINGTON	9/1/2020	8/6/2020	10/7/2020	1/6/2021	4/7/2021	9/20/2020		X		X	X		X		4/16	4/18
6612	HUGO	9/1/2020	7/30/2020	11/16/2020	1/19/2021				X	X	X	X			12/18	2/13	6/18
9491	DEER TRAIL	9/1/2020			Charter	Canceled									6/18	2/13	N/A
9700	CHEYENNE WELLS	9/1/2020	7/14/2020	10/13/2020	1/15/2021	4/9/2021	8/13/2020	500	X		X	X			6/18	5/20	
District 13		9/1/2020	9/16/2020	10/19/2020	1/19/2021	4/29/2021	9/20/2020								6/20	1/19	N/A

DIST 13

Aux		BOND	Audit	Audit	Audit	Audit	AUX	POPPIES	HOSP	YOUTH	HOSP	AMER	LEGIS	VET	H&H	SCHLR	990
		2020-21	Jun 30	Sep 30	Dec 31	Mar 31	INSPCT	20-21	$0.75					FAM			
3411	KIT CARSON	X	10/25/2020	10/25/2020	1/15/2021				X	X	X	X	X	X	X		X
6491	BURLINGTON	X			Charter	Canceled					X	X		X			X
6612	HUGO	X	7/23/2020	1/25/2021	1/25/2021	4/30/2021		500		X	X	X				X	X
District 13		X	6/15/2020	4/26/2021	4/26/2021	4/26/2021											X