

Affiliate Tracker
2008-2009

			Liability			Board	Proof of	Ltr of Auth.	Meeting	Board Members	Current	Year End	Year End	Annual	RRF-1 State	990/199	Mid-Year	Mid-Year	At	At	At	
Affiliate	Tax ID #		Ins. Prem.	Bylaws	MOU	Roster	Bonding	to bank	Dates	Signing Cks	Budget	Audit	Financials	Report	Renewal 11/15	Forms Due 11/15	Financials	Audit	29-Oct	28-Jan	29-Apr	
School			For	For	For	For	For	For	For	For	For	For	For	For	For	For	For	For	Meeting	Meeting	Meeting	
			2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2008-09	2007-08	2007-08	2007-08	2007-08	2007-08	2008-09	2008-09	2008-09	2008-09	2008-09	
	Due by	A/R 07/08 Sent emails 2/22	Due upon receipt of invoice	Oct 29th 2008 Meeting	Oct 29th 2008 Meeting	Oct 29th 2008 Meeting	Oct 29th 2008 Meeting	Oct 29th 2008 Meeting	Oct 29th 2008 Meeting	Oct 29th 2008 Meeting	Jan 28th 2009 Meeting	Jan 28th 2009 Meeting	Jan 28th 2009 Meeting	Jan 28th 2009 Meeting	Jan 28th 2009 Meeting	Jan 28th 2009 Meeting	Apr 29th 2009 Meeting	Apr 29th 2009 Meeting	Oct 29th Meeting	Jan 28th Meeting	Apr 29th Meeting	
Alamo	80-0027803	Ins bal due py=\$100+3 events noted-1event?	X	X	X	X	X	X	X	X	X		X	X	X						y	
Bollinger	68-0413690	Ins bal due py=\$200 per A/R	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Charlotte	30-0149666	\$400 paid 4/29	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Country Club	52-2372281	no py bal due	X+ event \$175	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Coyote Creek	02-0740700	Ins bal due py=\$100+events	X+3 events scheduled- pd to srvel \$300	X	X	X	X	X	X	X	X	X	X	X		still need CA Return					y	
Gale Ranch	26-2286399	no py bal due	X	X	X	X	X-pdf in computer file	X	X	X	X-pdf in computer file	N/A	N/A	N/A	N/A	N/A		Coming as of 4/29			y	Y
Golden View	46-0486918	no py bal due	X	X	X	X			X	X	X	X										
Green Valley	91-1812083	Ins bal due py=\$100+1 event noted	X+EVENT \$180	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Greenbrook	68-0454419	no py bal due	X+\$100 EVENT	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Hidden Hills	56-2464516	no py bal due	X-bal due for carnival event sent email 2/22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Iron Horse	91-1780917	no py bal due- no event sent email to Marc to reverse	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
John Baldwin	68-0432593	Ins bal due py=\$100+events		X	X	X	X		X	X	X	X	X			X						Y
Live Oak	14-2001348	Ins bal due py=\$100+events	X		X		X	X												N		N
Los Cerros	68-0473831	no py bal due	pd py in 9/08 need cy prmt			X	X	X			gave us 07-08, need 08-09	X	X	X	X	no ca return	X	X			y	
Pine Valley	20-0030511	no py bal due	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Quail Run	13-4339530	no py bal due	X	x	x	x	x	x	x	x	x	Incomplete	X	x	X	X	X	X		N		Y
Rancho	91-1796297	Recvd Ins bal due py=\$100 liab only s/b no recvbl	X+event \$175	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	
Stone Valley	65-1162840	no py bal due	X-bal due for ghorbani event sent email 2/22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			y	Y
Sycamore	94-3390401	no py bal due	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
Twin Creeks	68-0412906	Ins bal due py=\$100+events	X		X	X	X	X	X	X	X	X	X		X	X		x				
Windemere	04-3815491	Ins bal due py=\$100+events	X	X	X	X	X	X	X	X	X	X	X	X	x	x	X				y	Y
SRVHS WOLF FUND	26-3989123	no py bal due	X-PD BY NEIL KAPP CK	X	X	X	X	X	X	X	X	N/A	N/A	N/A	N/A	N/A					y	Y