

Fiduciary Responsibility Report
District 1

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
2681	Marietta	1,2,3	X	X	
3679	Ft. Oglethorpe	1,2,3,4	X	X	
4911	Rome	1,2	X	X	
4985	Dalton	1,2,3	X	X	
5262	Canton	1,2,3	X	X	
5376	Calhoun	1,2,3	X	X	
5408	Acwoth	1,2,3	X	X	
6570	Blue Ridge	1,2,3,4	X	X	
6688	Summerville	1,2,3	X	X	
7402	Buchanan	1,2,3	X	X	
7404	Carrollton	1,2,3	X	X	
TOTALS	11	100%	100%	100%	

AUDIT REPORTS

April, May June 1 Due by July 31st
 July, Aug, Sept. 2 Due by October 31st
 Oct, Nov, Dec. 3 Due by January 31st
 Jan, Feb, Mar. 4 Due by April 30th

***NOTE: DISTRICT BONDED FOR \$5,000.00**

DISTRICT INSPECTED: YES X NO

Fiduciary Responsibility Report
District 2

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
1187	Winder	1,2,3,4	X	X	
4346	Toccoa	1,2,3	X	X	
4570	Clayton	1,2,3	X	X	
4828	Royston	1,2,3	X	X	
4872	Jefferson	1,2,3	X	X	
5456	Elberton	1,2,3	X	X	
5533	Dahlonega	1,2,3,4	X	X	
5897	Lavonia	1,2,3	X	X	
7394	Blairsville	1,2,3	X	X	
7720	Cornelia	1,2,3	X	X	
7807	Hiwassee	1,2,3	X	X	
8076	Hartwell	1,2	X	X	
8377	Danielsville	1,2	X	X	
8452	Gainesville	1,2,3	X	X	
9143	Cumming	1,2,3	X	X	
TOTALS	15	100%	100%	100%	

AUDIT REPORTS

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***NOTE: DISTRICT BONDED FOR \$ 5,000.00**

DISTRICT INSPECTED: YES X NO _____

Fiduciary Responsibility Report
District 3

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
2938	Covington	1,2,3	X	X	
3650	Riverdale	1,2,3	X	X	
4180	Snellville	1,2,3	X	X	
4706	Decatur	1,2,3	X	X	
5080	Lake City	1,2,3	X	X	
5255	Lawrenceville	1,2,3	X	X	
5257	St. Mountain	1,2,3,4	X	X	
5290	Conyers	1,2,3	X	X	
6330	Jonesboro	1,2,3	X	X	
6449	Fairburn	1,2,3	X	X	
7583	Roswell	1,2	X	X	
7612	Atlanta	1,2,3	X	X	
8977	Atlanta	1,3	X	X	
10822	Dunwoody	1,2,3	X	X	
11576	McDonough	1,2,3	X	X	
12002	Alpharetta	1,2,3	X	X	
12096	Lilburn	1,2	X	X	
TOTALS	17	100%	100%	100%	
AUDIT REPORTS					
April, May June	1	Due by July 31st			
July, Aug, Sept.	2	Due by October 31st			
Oct, Nov, Dec.	3	Due by January 31st			
Jan, Feb, Mar.	4	Due by April 30th			
*NOTE: DISTRICT BONDED FOR - \$ 15,000					
DISTRICT INSPECTED: YES <u> X </u> NO <u> </u>					

Fiduciary Responsibility Report
District 4

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
649	Augusta	1,2,3	X	X	
2557	Madison	1,2	X	X	
2872	Athens	1,2,3	X	X	
3200	Augusta	1,2,3	X	X	
3887	Augusta	1,2,3	X	X	
3910	Athens	1,2,3	X	X	
4421	Monroe	1,2,3	X	X	
5648	Sparta	1,2,3	X	X	
5899	Washington	1,2,3	X	X	
6445	Harlem	1,2,3	X	X	
6672	Thomson	1,2,3,4	X	X	
6686	Eatonton	1,2,3	X	X	
9147	Watkinsville	1,2,3	X	X	
TOTALS	13	100%	100%	100%	

AUDIT REPORTS

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***NOTE: DISTRICT BONDED FOR \$ 6,000.00**

DISTRICT INSPECTED: YES X NO

Fiduciary Responsibility Report
District 5

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
658	Macon	1,2,3	X	X	
665	Columbus	1,2,3	X	X	
2667	Newnan	1,2,3	X	X	
4629	LaGrange	1,2,3	X	X	
4670	Warm Springs	1,2,3	X	X	
5000	Cusseta	1,2,3	X	X	
5448	Griffin	1,2,3,4	X	X	
6442	Macon County	1,2,3	X	X	
6447	Thomaston	1,2,3,4	X	X	
6542	Barnesville	1,2,3	X	X	
7440	Forsyth	1,2,3	X	X	
8480	Griffin	1,2,3	X	X	
9709	Macon	1,2,3,4	X	X	
9949	Peachtree City	1,2,3	X	X	
10558	Cataula	1,2,3	X	X	
12110	Columbus	New	Post	X	
TOTALS	16	100%	100%	100%	

AUDIT REPORTS

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***NOTE: DISTRICT BONDED FOR \$ 5,000.00**

DISTRICT INSPECTED: YES X NO _____

Fiduciary Responsibility Report
 District 6

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
2776	Millen	1,2,3,4	X	X	
3563	Lyons	1,2,3,4	X	X	
5745	Swainsboro	1,2,3,4	X	X	
5893	Metter	1,2,3	X	X	
6077	Hawkinsville	1,2,3	X	X	
6126	Perry	1,2,3	X	X	
6605	Warner Robins	1,2,3	X	X	
7116	Sylvania	1,2,3	X	X	
8536	Cedar Grove	1,2,3	X	X	
9998	Warner Robins	1,2,3,4	X	X	
10229	Mount Vernon	1,2,3	X	X	
10825	Statesboro	1,2,3,4	X	X	
10925	Soperton	1,2,3	X	X	
TOTALS		13	100%	100%	100%

AUDIT REPORTS

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***NOTE: DISTRICT BONDED FOR \$ 3,000.00**

DISTRICT INSPECTED: YES X NO

Fiduciary Responsibility Report
District 7

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2,3
660	Savannah	1,2,3,4	X	X	
2588	Brunswick	1,2,3	X	X	
4092	St. Simons Island	1,2,3	X	X	
4382	Waycross	1,2,3	X	X	
4392	Tybee Island	1,2,3	X	X	
4472	Baxley	1,2,3	X	X	
4583	Jesup	1,2,3	X	X	
4625	Alma	1,2,3	X	X	
5976	Douglas	1,2,3	X	X	
6602	Hinesville	1,2,3	X	X	
7331	Richmond Hill	1,2,3	X	X	
7357	Claxton	1,2,3	X	X	
7764	Reidsville	1,2,3,4	X	X	
8379	Glennville	1,2,3,4	X	X	
8385	Kings Bay	1,2,3	X	X	
9560	Folkston	1,2,3,4	X	X	
TOTALS		16	100%	100%	100%

AUDIT REPORTS

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***NOTE: DISTRICT BONDED FOR \$ 5,000.00**

DISTRICT INSPECTED: YES X NO _____

Fiduciary Responsibility Report
 District 8

April 14, 2011

POST	LOCATION	AUDIT	INSP	BOND	DIST AUDIT
					1,2
1777	Valdosta	1,2,3	X	X	
2785	Albany	1,2,3	X	X	
4742	Cordele	1,2,3,4	X	X	
4784	Americus	1,2,3	X	X	
4825	Sylvester	1,2,3	X	X	
4830	Moultrie	1,2,3	X	X	
4904	Bainbridge	1,2,3	X	X	
4995	Thomasville	1,2,3	X	X	
5250	Tifton	1,2,3,4	X	X	
5259	Blakely	1,2,3	X	X	
5474	Newton	1,2,3	X	X	
5659	Quitman	1,2,3,4	X	X	
5743	Dawson	1,2,3	X	X	
5978	Nashville	1,2,3	X	X	
6046	Colquitt	1,2,3	X	X	
8433	Cairo	1,2,3	X	X	
11088	Thomasville	1,2,3,4	X	X	
TOTALS		17	100%	100%	100%

AUDIT REPORTS

April, May June 1 Due by July 31st
 July, Aug, Sept. 2 Due by October 31st
 Oct, Nov, Dec. 3 Due by January 31st
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***NOTE: DISTRICT BONDED FOR \$ 10,000.00**

DISTRICT INSPECTED: YES X NO _____