

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing/Incorrect Prior Audit	Audits				Audits			
			2nd Qtr 2021 (April-May-June)	3rd Qtr 2021 (July-Aug-Sept)	4th Qtr 2021 (Oct-Nov-Dec)	1st Qtr 2022 (Jan-Feb-March)	2nd Qtr 2022 (April-May-June) Due August 31, 2022	3rd Qtr 2022 (July-Aug-Sept) Due November 31, 2022	4th Qtr 2022 (Oct-Nov-Dec) Due February 28, 2023	1st Qtr 2023 (Jan-Feb-March) Dues May 30, 2023
7	454		X	X	X	X	X	X	X	
7	630		X	X	X	X	X	X	X	
7	886		X	X	X	X	X	X	X	
7	2608		X	X	X	X	X	X		
7	2857		X	X	X	X	M	P		
7	4826		X	X	X	X	X	X	X	
7	5520		X	X	X	X	R			
7	6750		X	X	X	X	X	X	X	
7	8350		X	X	X	X	X	X	X	
7	9789		X	X	X	X	X	X	X	
7	9961		X	X	X	X	X	X	X	
D-7			X	X	X	X	X	M	P	
8	1422		X	X	X	X	X	X	X	
8	1571		X	X	X	X	X	X	X	
8	1921		X	X	X	X	X	X	X	
8	2153		X	X	X	X				
8	2257		X	X	X	X	X	X	X	
8	2301		X	X	X	X	X	X	X	
8	5001		X	X	X	X	X	X	X	
8	5083		X	X	X	X	X	X	X	
8	5117		X	X	X	X	R			
8	8078		X	X	X	X	X	X	X	
8	8890		X	X	X	X	X	X	X	
D-8			X	X	X	X	X	X		
9	2470		X	X	X	X	X			
9	3883		X	X	X	X	X	X		
9	4079		X	X	X	X	X	X	X	
9	4602		X	X	X					
9	4668		X	X	X	X	X	M	P	
9	4835		X	X	X	X				
9	4999		X	X	X	X	X	X	X	
9	6634		X	X	X	X	X	X	X	
D-9			X	X	X	X	R	X	X	

