

As of: 1 DECEMBER 2020

2020-21 Grand of New Mexico

	Elect. Rpt	Bond	Insp	990	Qtrly Audit	Grand Special Proj. (\$2)	Supreme Special Proj. (\$1)	MOC-MOCA Home (\$1)	Hospital Goal	Hospital Current	Hospital Pct.	Membership Last Year	Current Membership	Pct.	Need for 100%
PT 5	X	X			2-X / 3-X 4- 1-				\$7,250	\$6,099.22	84.1%	29	26	89.7%	3
PT 7	X	X			2- / 3- 4- 1-	\$60	\$30	\$30	\$7,750		0.0%	31	18	58.1%	13
PT 14	X	X			2- / 3- 4- 1-				\$2,750	\$3,151.43	114.6%	11	7	63.6%	4
PT 19	X	X			2-X / 3-X 4- 1-	\$40	\$20	\$20	\$4,750		0.0%	19	19	100.0%	0
PT 20	X	X			2- / 3- 4- 1-				\$11,000		0.0%	44	28	63.6%	16
Grand	X	X				\$100	\$50	\$50	\$33,500	\$9,250.65	27.6%	134	98	73.1%	36

NOTE: PT 5 - NO OBLIGATIONS

PT 7 - Missing 2nd Qtr Audit, Missing 3rd Qtr Audit, NO HOSPITAL , NO TRANSMITTALS, NO OBLIGATIONS

PT 14 - Missing 2nd Qtr Audit, Missing 3rd Qtr Audit, NO TRANSMITTALS, NO OBLIGATIONS

PT 20 - Missing 2nd Qtr Audit, Missing 3rd Qtr Audit, NO HOSPITAL , NO TRANSMITTALS, NO OBLIGATIONS