

As of: 1 February 2021

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%
<b>PT 5</b>	X	X			2-X / 3-X 4- 1-	\$48	\$24	\$24	\$7,250	\$6,099.22	84.1%	29	27	93.1%	2
<b>PT 7</b>	X	X			2- / 3- 4- 1-	\$60	\$30	\$30	\$7,750		0.0%	31	28	90.3%	3
<b>PT 14</b>	X	X			2- / 3- 4- 1-	\$24	\$12	\$12	\$2,750	\$3,151.43	114.6%	11	12	109.1%	-1
<b>PT 19</b>	X	X			2-X / 3-X 4- 1-	\$40	\$20	\$20	\$4,750		0.0%	19	19	100.0%	0
<b>PT 20</b>	X	X			2- / 3- 4- 1-	\$88	\$18	\$44	\$11,000		0.0%	44	35	79.5%	9
<b>Grand</b>	X	X				\$260	\$104	\$130	\$33,500	\$9,250.65	27.6%	134	121	90.3%	13

**NOTE: PT 5 - NO OBLIGATIONS**

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

**PT 14 - Missing 2nd Qtr Audit, Missing 3rd Qtr Audit**

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