

CURSORY CURSORY SURVEY
FLORIDA ADDENDUM

AERIE NO.	CITY	DATE
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THIS CHECKLIST IS AN ADDENDUM FOR THE STATE OF FLORIDA, TO BE USED IN CONJUNCTION WITH THE GRAND AERIE CHECKLIST. PLEASE CIRCLE ONE OF THE FOLLOWING TO DETERMINE IF THE AERIE IS OPERATING IN COMPLIANCE.

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| ARE ALL OFFICERS' CHAIRS CURRENTLY FILLED | | YES | NO |
| ARE AERIE BY-LAWS POSTED (Date of Posted By-Laws: _____) | | YES | NO |
| ARE HOUSE RULES POSTED (Date of Posted House Rules: _____) | | YES | NO |
| IS GRAND AERIE AND STATE PER CAPITA CURRENT | | YES | NO |
| MOST RECENT I.R.S. FORM 990 (or variation) FILED | | YES | NO |
| MOST RECENT FLORIDA STATE REPORT OF CORPORATIONS (If Inc.) | | YES | NO |
| IS FLORIDA STATE SALES TAX CURRENT | | YES | NO |
| ARE EMPLOYEE PAYROLL REPORTS/TAXES CURRENT | N/A | YES | NO |
| ARE NEW MEMBER/RE-ENR APPLICANTS PROCESSED TIMELY
VIA THE MEMBERSHIP MANAGEMENT SYSTEM (MMS) | | YES | NO |
| IS THE AERIE REGISTERED WITH THE FLORIDA DEPT. OF AGRICULTURE
TO SOLICIT CONTRIBUTIONS | | YES | NO |
| IS THE AERIE IN COMPLIANCE WITH THE FLORIDA "CLEAN AIR IN THE
WORKPLACE" STATUTE | | YES | NO |
| DOES THE AERIE OFFER PUBLIC BINGO – IF SO ARE REQUIRED LICENSES
CURRENT | N/A | YES | NO |

(Worthy President's Signature)

(Cursory Audit Agent Signature)

COMMENTS (Indicate any suggestions made; need to provide follow paperwork, etc.):
