

I T A L I A N C A T H O L I C F E D E R A T I O N

09/30/2023

STATISTICAL REPORT FOR PERIOD ENDING 09/30/2023

| ---           |     | ---Y E A R          |     |           |      | T O D A T E--- |            |      |      | MEMO                       |            | ACTIVE      |     | -----Y E A R S I N I C F----- |    |      |   |       |   |         |    |     |   |
|---------------|-----|---------------------|-----|-----------|------|----------------|------------|------|------|----------------------------|------------|-------------|-----|-------------------------------|----|------|---|-------|---|---------|----|-----|---|
|               |     | A D D E D           |     |           |      | D E L E T E D  |            |      |      | DELINQUENT                 |            | HOSP        |     | 0-5                           |    | 6-10 |   | 11-20 |   | 20 PLUS |    |     |   |
| BR            | DST | MBRS<br>YEAR<br>BEG | NEW | TFR<br>IN | REIN | TFR<br>OUT     | NON<br>PMT | DECD | CNCL | TOTAL<br>ACTIVE<br>MEMBERS | 6-8<br>MOS | 9-12<br>MOS | MBR | HSP                           | #  | TOT  | # | TOT   | # | TOT     | #  | TOT |   |
| SAN FRANCISCO |     |                     |     |           |      |                |            |      |      |                            |            |             |     |                               |    |      |   |       |   |         |    |     |   |
| 001           | A1  | 21                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 21                         | 0          | 0           | 3   |                               | 2  | 2    | 0 | 0     | 0 | 3       | 1  | 1   | 6 |
| 050           | A1  | 35                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 35                         | 0          | 0           | 8   |                               | 1  | 7    | 0 | 2     | 0 | 10      | 7  | 16  |   |
| 258           | A1  | 19                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 19                         | 0          | 0           | 3   |                               | 0  | 1    | 0 | 0     | 0 | 5       | 3  | 13  |   |
|               | *   | 75                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 75                         | 0          | 0           | 14  |                               | 3  | 10   | 0 | 2     | 0 | 18      | 11 | 45  |   |
| SAN MATEO     |     |                     |     |           |      |                |            |      |      |                            |            |             |     |                               |    |      |   |       |   |         |    |     |   |
| 007           | A2  | 67                  | 0   | 0         | 0    | 0              | 0          | 1    | 2    | 64                         | 0          | 0           | 0   |                               | 0  | 5    | 0 | 9     | 0 | 38      | 0  | 12  |   |
| 019           | A2  | 33                  | 2   | 0         | 0    | 0              | 0          | 0    | 0    | 35                         | 0          | 0           | 13  |                               | 4  | 4    | 2 | 2     | 2 | 10      | 5  | 19  |   |
| 130           | A2  | 30                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 30                         | 0          | 4           | 0   |                               | 0  | 4    | 0 | 4     | 0 | 8       | 0  | 14  |   |
| 173           | A2  | 57                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 57                         | 0          | 0           | 11  |                               | 1  | 7    | 0 | 7     | 4 | 14      | 6  | 29  |   |
| 213           | A2  | 32                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 32                         | 0          | 0           | 13  |                               | 13 | 2    | 0 | 9     | 0 | 10      | 0  | 11  |   |
| 351           | A2  | 69                  | 1   | 0         | 0    | 0              | 0          | 0    | 0    | 70                         | 0          | 17          | 3   |                               | 1  | 13   | 0 | 15    | 0 | 11      | 2  | 31  |   |
| 403           | A2  | 39                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 39                         | 0          | 0           | 0   |                               | 0  | 8    | 0 | 9     | 0 | 12      | 0  | 10  |   |
|               | *   | 327                 | 3   | 0         | 0    | 0              | 0          | 1    | 2    | 327                        | 0          | 21          | 40  |                               | 19 | 43   | 2 | 55    | 6 | 103     | 13 | 126 |   |
| MARIN         |     |                     |     |           |      |                |            |      |      |                            |            |             |     |                               |    |      |   |       |   |         |    |     |   |
| 332           | A3  | 183                 | 8   | 0         | 0    | 0              | 0          | 2    | 0    | 189                        | 0          | 13          | 1   |                               | 1  | 100  | 0 | 30    | 0 | 29      | 0  | 30  |   |
|               | *   | 183                 | 8   | 0         | 0    | 0              | 0          | 2    | 0    | 189                        | 0          | 13          | 1   |                               | 1  | 100  | 0 | 30    | 0 | 29      | 0  | 30  |   |
| Reg           | **  | 585                 | 11  | 0         | 0    | 0              | 0          | 3    | 2    | 591                        | 0          | 34          | 55  |                               | 23 | 153  | 2 | 87    | 6 | 150     | 24 | 201 |   |
| LOS ANGELES   |     |                     |     |           |      |                |            |      |      |                            |            |             |     |                               |    |      |   |       |   |         |    |     |   |
| 067           | C1  | 23                  | 1   | 0         | 0    | 0              | 0          | 0    | 0    | 24                         | 0          | 6           | 2   |                               | 0  | 18   | 0 | 4     | 2 | 2       | 0  | 0   |   |
| 108           | C1  | 61                  | 0   | 0         | 0    | 0              | 0          | 0    | 0    | 61                         | 0          | 18          | 0   |                               | 0  | 23   | 0 | 7     | 0 | 19      | 0  | 12  |   |

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| ---           |     | ---Y E A R<br>A D D E D |     |    |      | T O        D A T E---<br>D E L E T E D |     |      |      | MEMO   |            | -----Y E A R S   I N   I C F ----- |              |    |      |     |      |     |       |     |         |     |     |
|---------------|-----|-------------------------|-----|----|------|--|-----|------|------|--------|------------|------------------------------------|--------------|----|------|-----|------|-----|-------|-----|---------|-----|-----|
|               |     | T F R                   |     |    |      | T F R    N O N                         |     |      |      | TOTAL  | DELINQUENT |                                    | ACTIVE       |    | 0 -5 |     | 6-10 |     | 11-20 |     | 20 PLUS |     |     |
| BR            | DST | MBRS<br>YEAR<br>BEG     | NEW | IN | REIN | OUT                                    | PMT | DECD | CNCL | MEMBRS | 6-8<br>MOS | 9-12<br>MOS                        | HOSP<br>MBRS | H  | TOT  | HSP | TOT  | HSP | TOT   | HSP | TOT     | HSP | TOT |
| LOS ANGELES   |     |                         |     |    |      |  |     |      |      |        |            |                                    |              |    |      |     |      |     |       |     |         |     |     |
| 111           | C1  | 85                      | 1   | 0  | 0    | 0                                      | 0   | 1    | 2    | 83     | 0          | 0                                  | 7            | 6  | 38   | 1   | 16   | 0   | 22    | 0   | 7       |     |     |
| 115           | C1  | 168                     | 0   | 0  | 0    | 0                                      | 0   | 2    | 0    | 166    | 3          | 13                                 | 0            | 0  | 47   | 0   | 26   | 0   | 41    | 0   | 52      |     |     |
| 237           | C1  | 17                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 0    | 17     | 0          | 0                                  | 0            | 0  | 5    | 0   | 1    | 0   | 5     | 0   | 6       |     |     |
| 362           | C1  | 44                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 0    | 44     | 0          | 7                                  | 7            | 7  | 19   | 0   | 5    | 0   | 8     | 0   | 12      |     |     |
| 374           | C1  | 45                      | 4   | 0  | 0    | 0                                      | 0   | 0    | 0    | 49     | 0          | 0                                  | 0            | 0  | 28   | 0   | 10   | 0   | 2     | 0   | 9       |     |     |
| 444           | C1  | 34                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 0    | 34     | 0          | 5                                  | 0            | 0  | 16   | 0   | 18   | 0   | 0     | 0   | 0       |     |     |
| 447           | C1  | 50                      | 11  | 0  | 0    | 0                                      | 0   | 0    | 0    | 61     | 0          | 22                                 | 0            | 0  | 61   | 0   | 0    | 0   | 0     | 0   | 0       |     |     |
|               | *   | 527                     | 17  | 0  | 0    | 0                                      | 0   | 3    | 2    | 539    | 3          | 71                                 | 16           | 13 | 255  | 1   | 87   | 2   | 99    | 0   | 98      |     |     |
| SAN GABRIEL   |     |                         |     |    |      |  |     |      |      |        |            |                                    |              |    |      |     |      |     |       |     |         |     |     |
| 179           | C2  | 45                      | 13  | 0  | 0    | 0                                      | 0   | 1    | 0    | 57     | 0          | 0                                  | 0            | 0  | 57   | 0   | 0    | 0   | 0     | 0   | 0       |     |     |
| 218           | C2  | 79                      | 1   | 0  | 0    | 0                                      | 0   | 0    | 0    | 80     | 0          | 7                                  | 1            | 0  | 39   | 1   | 22   | 0   | 15    | 0   | 4       |     |     |
| 317           | C2  | 10                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 0    | 10     | 0          | 9                                  | 0            | 0  | 2    | 0   | 3    | 0   | 2     | 0   | 3       |     |     |
|               | *   | 134                     | 14  | 0  | 0    | 0                                      | 0   | 1    | 0    | 147    | 0          | 16                                 | 1            | 0  | 98   | 1   | 25   | 0   | 17    | 0   | 7       |     |     |
| SANTA BARBARA |     |                         |     |    |      |  |     |      |      |        |            |                                    |              |    |      |     |      |     |       |     |         |     |     |
| 169           | C4  | 14                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 8    | 6      | 0          | 6                                  | 2            | 1  | 2    | 1   | 0    | 0   | 4     | 0   | 0       |     |     |
| 380           | C4  | 85                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 0    | 85     | 0          | 0                                  | 2            | 1  | 12   | 0   | 33   | 1   | 25    | 0   | 15      |     |     |
| 443           | C4  | 27                      | 0   | 0  | 0    | 0                                      | 0   | 0    | 0    | 27     | 0          | 4                                  | 4            | 3  | 12   | 0   | 14   | 0   | 0     | 1   | 1       |     |     |
|               | *   | 126                     | 0   | 0  | 0    | 0                                      | 0   | 0    | 8    | 118    | 0          | 10                                 | 8            | 5  | 26   | 1   | 47   | 1   | 29    | 1   | 16      |     |     |
| Reg           | **  | 787                     | 31  | 0  | 0    | 0                                      | 0   | 4    | 10   | 804    | 3          | 97                                 | 25           | 18 | 379  | 3   | 159  | 3   | 145   | 1   | 121     |     |     |

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|--------------|-----|------------|-----|----|------|-----------------|-----|------|------|--------|-----|------------|------|--------------------------------|-----|-----|-----|------|-----|-------|-----|---------|-----|
|              |     | A D D E D  |     |    |      | D E L E T E D   |     |      |      | TOTAL  |     | DELINQUENT |      | HOSP                           |     | 0-5 |     | 6-10 |     | 11-20 |     | 20 PLUS |     |
| BR           | DST | MBRS       | TFR |    |      | TFR             | NON |      |      | ACTIVE | 6-8 | 9-12       | HOSP | MOS                            | MOS | #   | TOT | #    | TOT | #     | TOT | #       | TOT |
|              |     | YEAR       | NEW | IN | REIN | OUT             | PMT | DECD | CNCL | MEMBR  | MOS | MOS        | MBRS |                                |     | HSP | MBR | HSP  | MBR | HSP   | MBR | HSP     | MBR |
| EAST BAY     |     |            |     |    |      |                 |     |      |      |        |     |            |      |                                |     |     |     |      |     |       |     |         |     |
| 010          | E1  | 123        | 1   | 0  | 1    | 0               | 0   | 0    | 0    | 125    | 0   | 0          | 27   |                                | 18  | 45  | 1   | 22   | 0   | 23    | 8   | 35      |     |
| 091          | E1  | 28         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 28     | 0   | 1          | 4    |                                | 3   | 0   | 0   | 0    | 0   | 10    | 1   | 18      |     |
| 215          | E1  | 29         | 1   | 0  | 0    | 0               | 0   | 0    | 0    | 30     | 0   | 2          | 2    |                                | 1   | 13  | 0   | 4    | 0   | 7     | 1   | 6       |     |
| 285          | E1  | 51         | 1   | 0  | 0    | 0               | 0   | 1    | 2    | 49     | 0   | 0          | 6    |                                | 6   | 24  | 0   | 5    | 0   | 10    | 0   | 10      |     |
| 343          | E1  | 37         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 37     | 0   | 4          | 18   |                                | 10  | 4   | 4   | 9    | 2   | 13    | 2   | 11      |     |
|              | *   | 268        | 3   | 0  | 1    | 0               | 0   | 1    | 2    | 269    | 0   | 7          | 57   |                                | 38  | 86  | 5   | 40   | 2   | 63    | 12  | 80      |     |
| CONTRA COSTA |     |            |     |    |      |                 |     |      |      |        |     |            |      |                                |     |     |     |      |     |       |     |         |     |
| 013          | E2  | 16         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 16     | 0   | 0          | 1    |                                | 0   | 2   | 1   | 5    | 0   | 3     | 0   | 6       |     |
| 014          | E2  | 160        | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 160    | 0   | 0          | 12   |                                | 4   | 25  | 3   | 39   | 1   | 51    | 4   | 45      |     |
| 154          | E2  | 32         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 32     | 0   | 13         | 6    |                                | 3   | 2   | 1   | 5    | 0   | 11    | 2   | 14      |     |
| 214          | E2  | 61         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 61     | 0   | 0          | 11   |                                | 6   | 16  | 5   | 28   | 0   | 7     | 0   | 10      |     |
| 352          | E2  | 135        | 3   | 0  | 0    | 0               | 0   | 1    | 0    | 137    | 0   | 8          | 0    |                                | 0   | 84  | 0   | 17   | 0   | 22    | 0   | 14      |     |
| 432          | E2  | 55         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 55     | 0   | 1          | 0    |                                | 0   | 23  | 0   | 4    | 0   | 26    | 0   | 2       |     |
| 442          | E2  | 84         | 1   | 0  | 0    | 0               | 0   | 0    | 0    | 85     | 0   | 0          | 5    |                                | 3   | 27  | 1   | 53   | 1   | 4     | 0   | 1       |     |
|              | *   | 543        | 4   | 0  | 0    | 0               | 0   | 1    | 0    | 546    | 0   | 22         | 35   |                                | 16  | 179 | 11  | 151  | 2   | 124   | 6   | 92      |     |
| Reg          | **  | 811        | 7   | 0  | 1    | 0               | 0   | 2    | 2    | 815    | 0   | 29         | 92   |                                | 54  | 265 | 16  | 191  | 4   | 187   | 18  | 172     |     |
| SACRAMENTO   |     |            |     |    |      |                 |     |      |      |        |     |            |      |                                |     |     |     |      |     |       |     |         |     |
| 045          | G1  | 76         | 6   | 0  | 0    | 0               | 0   | 1    | 0    | 81     | 0   | 1          | 5    |                                | 0   | 34  | 1   | 23   | 1   | 15    | 3   | 9       |     |
| 073          | G1  | 25         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 25     | 0   | 0          | 2    |                                | 0   | 9   | 0   | 1    | 0   | 2     | 2   | 13      |     |

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|------------|-----|-------------------------|-----|----|----------------|---|-----|------|-------|------------|------------|-------------|------------------------------------|----|------|---|-------|---|---------|---|-----|
|            |     | T F R                   |     |    | T F R    N O N |   |     |      | TOTAL | DELINQUENT |            | HOSP        | 0 -5                               |    | 6-10 |   | 11-20 |   | 20 PLUS |   |     |
| BR         | DST | MBRS<br>YEAR<br>BEG     | NEW | IN | REIN           | OUT   | PMT | DECD | CNCL  | MEMBRS     | 6-8<br>MOS | 9-12<br>MOS | MBRS                               | #  | TOT  | # | TOT   | # | TOT     | # | TOT |
| SACRAMENTO |     |                         |     |    |                |   |     |      |       |            |            |             |                                    |    |      |   |       |   |         |   |     |
| 342        | G1  | 107                     | 2   | 0  | 0              | 0   | 0   | 0    | 0     | 109        | 0          | 7           | 0                                  | 0  | 47   | 0 | 22    | 0 | 21      | 0 | 19  |
| 438        | G1  | 115                     | 15  | 0  | 1              | 0   | 0   | 0    | 0     | 131        | 0          | 0           | 2                                  | 0  | 63   | 0 | 34    | 2 | 28      | 0 | 6   |
|            | *   | 323                     | 23  | 0  | 1              | 0   | 0   | 1    | 0     | 346        | 0          | 8           | 9                                  | 0  | 153  | 1 | 80    | 3 | 66      | 5 | 47  |
| Reg        | **  | 323                     | 23  | 0  | 1              | 0   | 0   | 1    | 0     | 346        | 0          | 8           | 9                                  | 0  | 153  | 1 | 80    | 3 | 66      | 5 | 47  |
| SANTA ROSA |     |                         |     |    |                |   |     |      |       |            |            |             |                                    |    |      |   |       |   |         |   |     |
| 052        | J1  | 223                     | 0   | 0  | 0              | 0   | 0   | 2    | 2     | 219        | 0          | 21          | 12                                 | 11 | 55   | 0 | 59    | 0 | 80      | 1 | 25  |
| 075        | J1  | 27                      | 0   | 0  | 0              | 0   | 0   | 0    | 0     | 27         | 0          | 5           | 0                                  | 0  | 10   | 0 | 16    | 0 | 0       | 0 | 1   |
| 103        | J1  | 27                      | 0   | 0  | 0              | 0   | 0   | 0    | 0     | 27         | 0          | 18          | 2                                  | 1  | 17   | 1 | 3     | 0 | 2       | 0 | 5   |
| 127        | J1  | 43                      | 1   | 0  | 0              | 0   | 0   | 2    | 0     | 42         | 0          | 0           | 12                                 | 6  | 7    | 1 | 6     | 0 | 8       | 5 | 21  |
| 144        | J1  | 35                      | 0   | 0  | 0              | 0   | 0   | 0    | 0     | 35         | 0          | 3           | 5                                  | 5  | 10   | 0 | 7     | 0 | 8       | 0 | 10  |
| 145        | J1  | 23                      | 2   | 0  | 0              | 0   | 0   | 0    | 0     | 25         | 0          | 0           | 3                                  | 2  | 13   | 0 | 3     | 0 | 2       | 1 | 7   |
| 198        | J1  | 56                      | 1   | 0  | 0              | 0   | 0   | 0    | 0     | 57         | 0          | 4           | 2                                  | 0  | 14   | 0 | 4     | 0 | 20      | 2 | 19  |
| 209        | J1  | 75                      | 0   | 0  | 0              | 0   | 0   | 2    | 0     | 73         | 0          | 0           | 13                                 | 13 | 22   | 0 | 9     | 0 | 24      | 0 | 18  |
|            | *   | 509                     | 4   | 0  | 0              | 0   | 0   | 6    | 2     | 505        | 0          | 51          | 49                                 | 38 | 148  | 2 | 107   | 0 | 144     | 9 | 106 |
| Reg        | **  | 509                     | 4   | 0  | 0              | 0   | 0   | 6    | 2     | 505        | 0          | 51          | 49                                 | 38 | 148  | 2 | 107   | 0 | 144     | 9 | 106 |
| FRESNO     |     |                         |     |    |                |   |     |      |       |            |            |             |                                    |    |      |   |       |   |         |   |     |
| 027        | L1  | 50                      | 0   | 0  | 0              | 0   | 0   | 0    | 0     | 50         | 0          | 0           | 2                                  | 0  | 15   | 0 | 10    | 0 | 9       | 2 | 16  |
| 031        | L1  | 101                     | 0   | 0  | 0              | 0   | 0   | 0    | 0     | 101        | 0          | 1           | 2                                  | 2  | 38   | 0 | 40    | 0 | 21      | 0 | 2   |
| 032        | L1  | 37                      | 0   | 0  | 0              | 0   | 0   | 0    | 2     | 35         | 0          | 0           | 11                                 | 7  | 11   | 4 | 4     | 0 | 7       | 0 | 13  |

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|---------------|-----|----------------------------|----|------|-----|----------------------------------|------|------|--------|-------|------|--------|-------------------------------|-----|---------|-----|---------|-----|---------|-----|-----|
|               |     | T F R                      |    |      |     | T F R N O N                      |      |      |        | TOTAL |      | HOSP   | 0-5                           |     | 6-10    |     | 11-20   |     | 20 PLUS |     |     |
| BR            | DST | NEW                        | IN | REIN | OUT | PMT                              | DECD | CNCL | MEMBRS | 6-8   | 9-12 | MBS    | #                             | TOT | #       | TOT | #       | TOT | #       | TOT |     |
| BEG           |     |                            |    |      |     |                                  |      |      |        |       |      |        | HSP MBR                       |     | HSP MBR |     | HSP MBR |     | HSP MBR |     |     |
| FRESNO        |     |                            |    |      |     |                                  |      |      |        |       |      |        |                               |     |         |     |         |     |         |     |     |
| 033           | L1  | 45                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 45    | 0    | 6      | 0                             | 0   | 7       | 0   | 11      | 0   | 16      | 0   | 11  |
| 039           | L1  | 185                        | 2  | 0    | 0   | 0                                | 0    | 0    | 0      | 187   | 1    | 13     | 42                            | 37  | 44      | 3   | 24      | 1   | 40      | 1   | 79  |
| 054           | L1  | 46                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 46    | 0    | 5      | 0                             | 0   | 15      | 0   | 6       | 0   | 1       | 0   | 24  |
| 070           | L1  | 17                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 17    | 0    | 1      | 4                             | 4   | 1       | 0   | 4       | 0   | 4       | 0   | 8   |
| 185           | L1  | 5                          | 0  | 0    | 0   | 0                                | 0    | 1    | 0      | 4     | 0    | 0      | 0                             | 0   | 1       | 0   | 0       | 0   | 1       | 0   | 2   |
| 250           | L1  | 36                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 36    | 0    | 4      | 4                             | 3   | 9       | 0   | 10      | 0   | 6       | 1   | 11  |
| 281           | L1  | 57                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 57    | 0    | 15     | 3                             | 0   | 10      | 2   | 10      | 0   | 15      | 1   | 22  |
| 308           | L1  | 53                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 53    | 0    | 9      | 0                             | 0   | 13      | 0   | 10      | 0   | 24      | 0   | 6   |
| 417           | L1  | 17                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 17    | 0    | 0      | 0                             | 0   | 2       | 0   | 3       | 0   | 10      | 0   | 2   |
|               | *   | 649                        | 2  | 0    | 0   | 0                                | 0    | 1    | 2      | 648   | 1    | 54     | 68                            | 53  | 166     | 9   | 132     | 1   | 154     | 5   | 196 |
| Reg           | **  | 649                        | 2  | 0    | 0   | 0                                | 0    | 1    | 2      | 648   | 1    | 54     | 68                            | 53  | 166     | 9   | 132     | 1   | 154     | 5   | 196 |
| CENTRAL COAST |     |                            |    |      |     |                                  |      |      |        |       |      |        |                               |     |         |     |         |     |         |     |     |
| 021           | N1  | 113                        | 1  | 0    | 0   | 0                                | 0    | 1    | 0      | 113   | 0    | 18     | 18                            | 12  | 35      | 3   | 25      | 1   | 22      | 2   | 31  |
| 025           | N1  | 20                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 20    | 0    | 0      | 12                            | 6   | 5       | 5   | 6       | 0   | 5       | 1   | 4   |
| 026           | N1  | 30                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 30    | 0    | 1      | 4                             | 0   | 6       | 0   | 7       | 2   | 13      | 2   | 4   |
| 036           | N1  | 637                        | 19 | 0    | 0   | 0                                | 0    | 4    | 3      | 649   | 0    | 67     | 76                            | 57  | 243     | 15  | 128     | 1   | 168     | 3   | 110 |
| 051           | N1  | 38                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 38    | 0    | 0      | 1                             | 0   | 11      | 1   | 11      | 0   | 9       | 0   | 7   |
| 227           | N1  | 94                         | 0  | 0    | 0   | 0                                | 0    | 0    | 0      | 94    | 0    | 0      | 12                            | 9   | 27      | 1   | 17      | 2   | 32      | 0   | 18  |
| 291           | N1  | 129                        | 2  | 0    | 4   | 0                                | 0    | 2    | 1      | 132   | 0    | 26     | 18                            | 17  | 32      | 0   | 66      | 0   | 24      | 1   | 10  |

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| ---                |     | -----Y E A R-----   |     |    | T O D A T E----- |            |            |      | MEMO       |                           | -----Y E A R S I N I C F----- |             |             |          |            |          |            |          |            |          |            |
|--------------------|-----|---------------------|-----|----|------------------|------------|------------|------|------------|---------------------------|-------------------------------|-------------|-------------|----------|------------|----------|------------|----------|------------|----------|------------|
|                    |     | A D D E D           |     |    | D E L E T E D    |            |            |      | DELINQUENT |                           | ACTIVE                        |             | 0 -5        |          | 6-10       |          | 11-20      |          | 20 PLUS    |          |            |
| BR                 | DST | MBRS<br>YEAR<br>BEG | NEW | IN | REIN             | TFR<br>OUT | NON<br>PMT | DECD | CNCL       | TOTAL<br>ACTIVE<br>MEMBRS | 6-8<br>MOS                    | 9-12<br>MOS | HOSP<br>MBS | #<br>HSP | TOT<br>MBR | #<br>HSP | TOT<br>MBR | #<br>HSP | TOT<br>MBR | #<br>HSP | TOT<br>MBR |
| CENTRAL COAST      |     |                     |     |    |                  |            |            |      |            |                           |                               |             |             |          |            |          |            |          |            |          |            |
| 354                | N1  | 44                  | 0   | 0  | 0                | 0          | 0          | 0    | 1          | 43                        | 0                             | 3           | 1           | 1        | 22         | 0        | 11         | 0        | 8          | 0        | 2          |
|                    | *   | 1,105               | 22  | 0  | 4                | 0          | 0          | 7    | 5          | 1,119                     | 0                             | 115         | 142         | 102      | 381        | 25       | 271        | 6        | 281        | 9        | 186        |
| Reg                | **  | 1,105               | 22  | 0  | 4                | 0          | 0          | 7    | 5          | 1,119                     | 0                             | 115         | 142         | 102      | 381        | 25       | 271        | 6        | 281        | 9        | 186        |
| CHICAGO            |     |                     |     |    |                  |            |            |      |            |                           |                               |             |             |          |            |          |            |          |            |          |            |
| 121                | P1  | 4                   | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 4                         | 0                             | 1           | 3           | 0        | 0          | 0        | 0          | 0        | 0          | 3        | 4          |
| 220                | P1  | 5                   | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 5                         | 0                             | 0           | 0           | 0        | 0          | 0        | 0          | 0        | 3          | 0        | 2          |
| 358                | P1  | 7                   | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 7                         | 0                             | 1           | 0           | 0        | 0          | 0        | 3          | 0        | 0          | 0        | 4          |
| 392                | P1  | 124                 | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 124                       | 0                             | 0           | 8           | 4        | 40         | 2        | 22         | 2        | 54         | 0        | 8          |
| 418                | P1  | 25                  | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 25                        | 0                             | 0           | 0           | 0        | 6          | 0        | 7          | 0        | 11         | 0        | 1          |
|                    | *   | 165                 | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 165                       | 0                             | 2           | 11          | 4        | 46         | 2        | 32         | 2        | 68         | 3        | 19         |
| Reg                | **  | 165                 | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 165                       | 0                             | 2           | 11          | 4        | 46         | 2        | 32         | 2        | 68         | 3        | 19         |
| SANTA CLARA VALLEY |     |                     |     |    |                  |            |            |      |            |                           |                               |             |             |          |            |          |            |          |            |          |            |
| 005                | R1  | 17                  | 0   | 0  | 0                | 0          | 0          | 1    | 0          | 16                        | 0                             | 1           | 0           | 0        | 6          | 0        | 0          | 0        | 3          | 0        | 7          |
| 028                | R1  | 158                 | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 158                       | 0                             | 0           | 33          | 17       | 41         | 8        | 40         | 6        | 53         | 2        | 24         |
| 047                | R1  | 58                  | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 58                        | 0                             | 4           | 7           | 5        | 16         | 0        | 8          | 0        | 15         | 2        | 19         |
| 184                | R1  | 44                  | 2   | 0  | 0                | 0          | 0          | 1    | 0          | 45                        | 0                             | 18          | 3           | 0        | 5          | 2        | 8          | 0        | 17         | 1        | 15         |
| 191                | R1  | 79                  | 2   | 0  | 0                | 0          | 0          | 0    | 3          | 78                        | 0                             | 0           | 5           | 4        | 14         | 0        | 16         | 1        | 24         | 0        | 24         |
| 368                | R1  | 72                  | 0   | 0  | 0                | 0          | 0          | 0    | 0          | 72                        | 0                             | 4           | 9           | 7        | 25         | 0        | 10         | 0        | 24         | 2        | 13         |
| 391                | R1  | 122                 | 5   | 0  | 0                | 0          | 0          | 2    | 0          | 125                       | 0                             | 4           | 5           | 1        | 22         | 2        | 20         | 0        | 34         | 2        | 49         |

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| ---                |     | ---Y E A R |     |    |      | T O D A T E --- |     |      |      | MEMO  |     | ACTIVE     |     | -----Y E A R S I N I C F ----- |     |     |     |      |     |       |     |         |     |  |
|--------------------|-----|------------|-----|----|------|-----------------|-----|------|------|-------|-----|------------|-----|--------------------------------|-----|-----|-----|------|-----|-------|-----|---------|-----|--|
|                    |     | A D D E D  |     |    |      | D E L E T E D   |     |      |      | TOTAL |     | DELINQUENT |     | HOSP                           |     | 0-5 |     | 6-10 |     | 11-20 |     | 20 PLUS |     |  |
| BR                 | DST | MBR        | NEW | IN | REIN | TFR             | NON | DECD | CNCL | MEMBR | 6-8 | 9-12       | MOS | MOS                            | MBR | #   | TOT | #    | TOT | #     | TOT | #       | TOT |  |
|                    |     | YEAR       |     |    |      |                 | PMT |      |      |       |     |            |     |                                |     | HSP | MBR | HSP  | MBR | HSP   | MBR | HSP     | MBR |  |
|                    |     | BEG        |     |    |      | OUT             |     |      |      |       |     |            |     |                                |     |     |     |      |     |       |     |         |     |  |
| SANTA CLARA VALLEY |     |            |     |    |      |                 |     |      |      |       |     |            |     |                                |     |     |     |      |     |       |     |         |     |  |
| 408                | R1  | 34         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 34    | 0   | 0          |     |                                | 2   | 2   | 3   | 0    | 14  | 0     | 9   | 0       | 8   |  |
| 435                | R1  | 76         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 76    | 0   | 10         |     |                                | 2   | 2   | 25  | 0    | 18  | 0     | 31  | 0       | 2   |  |
| 445                | R1  | 41         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 41    | 0   | 0          |     |                                | 1   | 1   | 14  | 0    | 27  | 0     | 0   | 0       | 0   |  |
|                    | *   | 701        | 9   | 0  | 0    | 0               | 0   | 4    | 3    | 703   | 0   | 41         |     |                                | 67  | 39  | 171 | 12   | 161 | 7     | 210 | 9       | 161 |  |
| Reg                | **  | 701        | 9   | 0  | 0    | 0               | 0   | 4    | 3    | 703   | 0   | 41         |     |                                | 67  | 39  | 171 | 12   | 161 | 7     | 210 | 9       | 161 |  |
| STOCKTON           |     |            |     |    |      |                 |     |      |      |       |     |            |     |                                |     |     |     |      |     |       |     |         |     |  |
| 048                | T1  | 22         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 22    | 0   | 0          |     |                                | 0   | 0   | 6   | 0    | 7   | 0     | 2   | 0       | 7   |  |
| 082                | T1  | 40         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 40    | 0   | 3          |     |                                | 0   | 0   | 38  | 0    | 1   | 0     | 0   | 0       | 1   |  |
| 139                | T1  | 44         | 2   | 0  | 0    | 0               | 0   | 0    | 0    | 46    | 0   | 0          |     |                                | 1   | 1   | 14  | 0    | 10  | 0     | 7   | 0       | 15  |  |
| 390                | T1  | 168        | 2   | 0  | 0    | 0               | 0   | 2    | 0    | 168   | 0   | 0          |     |                                | 0   | 0   | 49  | 0    | 43  | 0     | 42  | 0       | 34  |  |
| 395                | T1  | 39         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 39    | 0   | 1          |     |                                | 3   | 0   | 15  | 1    | 8   | 0     | 12  | 2       | 4   |  |
| 413                | T1  | 21         | 2   | 0  | 0    | 0               | 0   | 0    | 0    | 23    | 0   | 0          |     |                                | 2   | 2   | 4   | 0    | 0   | 0     | 7   | 0       | 12  |  |
|                    | *   | 334        | 6   | 0  | 0    | 0               | 0   | 2    | 0    | 338   | 0   | 4          |     |                                | 6   | 3   | 126 | 1    | 69  | 0     | 70  | 2       | 73  |  |
| Reg                | **  | 334        | 6   | 0  | 0    | 0               | 0   | 2    | 0    | 338   | 0   | 4          |     |                                | 6   | 3   | 126 | 1    | 69  | 0     | 70  | 2       | 73  |  |
| SAN DIEGO          |     |            |     |    |      |                 |     |      |      |       |     |            |     |                                |     |     |     |      |     |       |     |         |     |  |
| 229                | V1  | 29         | 0   | 0  | 3    | 0               | 0   | 0    | 0    | 32    | 0   | 7          |     |                                | 0   | 0   | 23  | 0    | 1   | 0     | 3   | 0       | 5   |  |
| 246                | V1  | 31         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 31    | 0   | 4          |     |                                | 0   | 0   | 13  | 0    | 10  | 0     | 4   | 0       | 4   |  |
| 449                | V1  | 31         | 0   | 0  | 0    | 0               | 0   | 0    | 0    | 31    | 0   | 3          |     |                                | 0   | 0   | 28  | 0    | 1   | 0     | 1   | 0       | 1   |  |
|                    | *   | 91         | 0   | 0  | 3    | 0               | 0   | 0    | 0    | 94    | 0   | 14         |     |                                | 0   | 0   | 64  | 0    | 12  | 0     | 8   | 0       | 10  |  |
| Reg                | **  | 91         | 0   | 0  | 3    | 0               | 0   | 0    | 0    | 94    | 0   | 14         |     |                                | 0   | 0   | 64  | 0    | 12  | 0     | 8   | 0       | 10  |  |

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| ---            |     | ---Y E A R |     |      | T O D A T E--- |     |      |      | MEMO        |       | ACTIVE |      | -----Y E A R S I N I C F----- |     |      |     |       |     |         |     |      |
|----------------|-----|------------|-----|------|----------------|-----|------|------|-------------|-------|--------|------|-------------------------------|-----|------|-----|-------|-----|---------|-----|------|
|                |     | A D D E D  |     |      | D E L E T E D  |     |      |      | DELINQUE NT |       | HOSP   |      | 0-5                           |     | 6-10 |     | 11-20 |     | 20 PLUS |     |      |
| BR             | DST | MBRS       | TFR | REIN | TFR            | NON | DECD | CNCL | TOTAL       | 6-8   | 9-12   | HOSP | MBRS                          | #   | TOT  | #   | TOT   | #   | TOT     | #   | TOT  |
|                |     | YEAR       |     |      | OUT            | PMT |      |      | ACTIVE      | M O S | M O S  |      |                               | HSP | MBR  | HSP | MBR   | HSP | MBR     | HSP | MBR  |
|                |     | BEG        | NEW | IN   |                |     |      |      | MEMBRS      |       |        |      |                               |     |      |     |       |     |         |     |      |
| ORANGE         |     |            |     |      |                |     |      |      |             |       |        |      |                               |     |      |     |       |     |         |     |      |
| 379            | W1  | 36         | 0   | 0    | 0              | 0   | 1    | 0    | 0           | 35    | 0      | 10   | 8                             | 5   | 11   | 1   | 8     | 0   | 13      | 2   | 3    |
| 406            | W1  | 16         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 16    | 0      | 0    | 0                             | 0   | 8    | 0   | 2     | 0   | 2       | 0   | 4    |
|                | *   | 52         | 0   | 0    | 0              | 0   | 1    | 0    | 0           | 51    | 0      | 10   | 8                             | 5   | 19   | 1   | 10    | 0   | 15      | 2   | 7    |
| Reg            | **  | 52         | 0   | 0    | 0              | 0   | 1    | 0    | 0           | 51    | 0      | 10   | 8                             | 5   | 19   | 1   | 10    | 0   | 15      | 2   | 7    |
| SAN BERNARDINO |     |            |     |      |                |     |      |      |             |       |        |      |                               |     |      |     |       |     |         |     |      |
| 210            | Y1  | 22         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 22    | 0      | 8    | 14                            | 11  | 6    | 1   | 2     | 2   | 9       | 0   | 5    |
| 217            | Y1  | 14         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 14    | 0      | 0    | 3                             | 3   | 9    | 0   | 2     | 0   | 3       | 0   | 0    |
| 446            | Y1  | 53         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 53    | 1      | 0    | 1                             | 1   | 44   | 0   | 7     | 0   | 0       | 0   | 2    |
|                | *   | 89         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 89    | 1      | 8    | 18                            | 15  | 59   | 1   | 11    | 2   | 12      | 0   | 7    |
| Reg            | **  | 89         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 89    | 1      | 8    | 18                            | 15  | 59   | 1   | 11    | 2   | 12      | 0   | 7    |
| RENO           |     |            |     |      |                |     |      |      |             |       |        |      |                               |     |      |     |       |     |         |     |      |
| 135            | Z1  | 25         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 25    | 1      | 2    | 4                             | 1   | 6    | 0   | 4     | 1   | 6       | 2   | 9    |
|                | *   | 25         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 25    | 1      | 2    | 4                             | 1   | 6    | 0   | 4     | 1   | 6       | 2   | 9    |
| Reg            | **  | 25         | 0   | 0    | 0              | 0   | 0    | 0    | 0           | 25    | 1      | 2    | 4                             | 1   | 6    | 0   | 4     | 1   | 6       | 2   | 9    |
| FINAL          |     | 6,226      | 115 | 0    | 9              | 0   | 1    | 30   | 26          | 6,293 | 6      | 469  | 554                           | 355 | 2136 | 75  | 1326  | 35  | 1516    | 89  | 1315 |