

REPORT OF OFFICIAL VISIT BY THE DISTRICT DEPUTY GRAND MASTER

From _____, D.D.G.M., Masonic District No. _____

To _____ Lodge No. _____ Date: _____

PARTICIPATION:

1. Number of members? _____ Average attendance at meetings in the past 12 months?
2. Average length of meetings in the past 12 months?
3. The number of fraternal visits (not the number of members) made to other Lodges by your Lodge in the last 12 months?
4. Did the Lodge have a Scout Recognition program in the past 12 months? Yes - No
5. How many service projects did the Lodge sponsor in the past 12 months? (Meals on Wheels, hospital or doctor transportation, etc.).....
6. How many community events did the Lodge participate in over the past 12 months? (Sponsor a youth team in sports, 4-H program, scholarship at schools, etc.).....
7. How many Child ID programs did the Lodge conduct in the past 12 months?
How many children were identified?
8. How many Blood Drive programs did the Lodge conduct in the past 12 months?
How many units of blood were donated?

LEADERSHIP:

9. Is the Worshipful Master a Past Master? Yes - No
10. Is the Worshipful Master repeating from the immediate previous year? Yes - No
11. Does the Lodge have a Lodge Instructor of Work? Yes - No
12. Does the Lodge have a Lodge Educational Officer? Yes - No
13. Does the Lodge have a Masonic Home Representative? Yes - No
14. Does the Lodge have a Lodge Blood Coordinator? Yes - No
15. How many Officers/Members completed the Correspondence Courses in the past 12 months? None - One - Two - Three - More _____
16. How many line officers attended the Division Leadership Conference (last year)..... None - One - Two - Three - More _____
17. Did the DEO make a planned visit to the Lodge and present a program for the meeting? Yes - No

FISCAL:

18. Does the Lodge have a budget? Yes - No If so, is there a Budget committee in place? Yes - No
19. How many members owe more than the current year's dues? _____ Has personal contact been made with the delinquent members by the Worshipful Master or Secretary? Yes - No
20. Are the Treasurer's records up-to-date and do they balance with the audit report? Yes - No
21. As required by IRS law, did the Lodge file Form 990-N, Form 990-EZ, or Form 990 last year?..... Yes - No
22. Was the Audit Committee Report available and did the committee sign it? Yes - No
23. Was the Trustees' Report available and did the committee sign it? Yes - No
24. Are the current Trustees recorded with the Circuit Court? Yes - No
25. Does the Lodge own its building? Yes - No What is the condition of the building? Excellent - Good - Poor
26. Does the Lodge have Liability and Property Insurance on the facilities and furniture? Yes - No

RITUAL:

27. Can the Lodge confer all degrees? Yes - No
28. Can the Lodge deliver the lectures in all degrees? Yes - No
29. Does the Lodge have an adequate number of Catechism Coaches? Yes - No
30. Does the Lodge utilize the DIW and/or Division Lecturer? Yes - No
31. Did the Junior Warden receive the Degree of Past Master? Yes - No
32. Does the Senior Warden have a Certificate of Qualification? Yes - No
Certificate Number _____
33. Does the Junior Warden have a Certificate of Qualification? Yes - No
Certificate Number _____

OTHER:

34. Are the minutes of the Lodge signed by the Worshipful Master and Secretary up to the last meeting? Yes - No
35. Does the Lodge have a current copy of the Methodical Digest? Yes - No
36. Does the Lodge have a "List of Lodges Masonic"? Yes - No If so, what year is it?

Compiled by: _____ Secretary Date _____

Submitted by: _____ District Deputy Grand Master Date _____