



Quarterly Board Progress Tracker

Section	Three Quarters Ago	Two Quarters Ago	One Quarter Ago	Current Quarter	Next Quarter Targets	Extra Meetings Needed	Total Points Possible
Vision 1			0	1			15
Vision 2			0	0			15
Vision 3			0	0			10
Vision 4			0	0			5
Accountability 1			0	0			15
Accountability 2			0	0			5
Structure			0	0			15
Advocacy			0	0			10
Unity			0	0			10
Total			0	0			100

* +50 Points for 36+months for Lone Star Governance measure

Affirmations

By signing below, I affirm as a Trustee that this Lone Star Governance Quarterly Report is complete and accurate.

Board of Managers	Initial Here to Affirm Adherence to All Board Operating Procedures	Signature
Board President	Roy Richard Soto, Sr.	7.8.1.2017