Position 5

COMPLIANCE REVIEW FOR RECREATIONAL LOANS TO ASSOCIATIONS (RURAL DEVELOPMENT BORROWERS)

| If Yes, show Number: | | STA | TE | | |
|---|-----------|--|-----------------------------|----------------------|------------------|
| Direct Insured NAME OF ORGANIZATION OR ASSOCIATION CASE NUMBER ADDRESS DATE LOAN CLOSED DESCRIBE BRIEFLY PURPOSE FOR WHICH LOAN WAS OBTAINED: | DA | ATE OF REVIEW COU | UNTY | | |
| ADDRESS DATE LOAN CLOSED DESCRIBE BRIEFLY PURPOSE FOR WHICH LOAN WAS OBTAINED: | | | PE OF ASSIST | ANCE | |
| DESCRIBE BRIEFLY PURPOSE FOR WHICH LOAN WAS OBTAINED: I MEMBERSHIP A. Number of Members | NA | AME OF ORGANIZATION OR ASSOCIATION CAS | SE NUMBER | | |
| Image: | AE | DDRESS DAT | TE LOAN CLC | SED | |
| A. Number of Members | DE | ESCRIBE BRIEFLY PURPOSE FOR WHICH LOAN WAS OBTAINED: | | | |
| A. Number of Members | | | | | |
| Race: American Indian or AlaskaAsianBlack or African AmericanNative Hawaiian or Other Pacific IslanderWhite B. Number of Members as of Last Review: | <u>A.</u> | | | | |
| Native Hawaiian or Other Pacific IslanderWhite B. Number of Members as of Last Review: Date of Last Review: C. Is Membership Restricted to a Maximum Number: □ Yes If Yes, show Number: □ Yes Does Borrower Have a Membership Waiting List: □ Yes (1) If Yes, Number of Applicants on Waiting List: □ Yes a. Number on Waiting List from Minority Applicants: □ E. Total Number of Applications for Membership Received Since Last Review: □ F. Total Number of Applications for Membership Rejected or Withdrawn Since Last Review: □ G. Total Number of Applications Now Pending on Which No Action has Been Taken: □ H. Are All Interested Individuals Permitted to File Written Application for Membership? □ Yes | Etł | nnicity: Hispanic or Latino Not Hispanic or Latino | | | |
| C. Is Membership Restricted to a Maximum Number: | Ra | | | | |
| If Yes, show Number: | B. | Number of Members as of Last Review: Date of | of Last Review: | | |
| D. Does Borrower Have a Membership Waiting List: | C. | Is Membership Restricted to a Maximum Number: | | □ Yes | 🗌 No |
| (1) If Yes, Number of Applicants on Waiting List: | | If Yes, show Number: | | | |
| a. Number on Waiting List from Minority Applicants: | D. | Does Borrower Have a Membership Waiting List: | | ☐ Yes | 🗌 No |
| E. Total Number of Applications for Membership Received Since Last Review: | | (1) If Yes, Number of Applicants on Waiting List: | | | |
| (1) Number of Applications Received from Minority Applicants: | | a. Number on Waiting List from Minority Applicants: | | | |
| F. Total Number of Applications for Membership Rejected or Withdrawn Since Last Review: | E. | Total Number of Applications for Membership Received Since Last Review: | | | |
| (1) Number of Applications from Minority Applicants Rejected or Withdrawn: | | (1) Number of Applications Received from Minority Applicants: | | | |
| G. Total Number of Applications Now Pending on Which No Action has Been Taken: | F. | Total Number of Applications for Membership Rejected or Withdrawn Since Last Review: | | | |
| (1) Number of Applications Now Pending from Minority Applicants: H. Are All Interested Individuals Permitted to File Written Application for Membership? | | (1) Number of Applications from Minority Applicants Rejected or Withdrawn: | | | |
| H. Are All Interested Individuals Permitted to File Written Application for Membership? [] Yes | G. | Total Number of Applications Now Pending on Which No Action has Been Taken: | | | |
| | | (1) Number of Applications Now Pending from Minority Applicants: | | | |
| If No. Explain Why Not: | H. | Are All Interested Individuals Permitted to File Written Application for Membership? | | ☐ Yes | 🗌 No |
| | | If No, Explain Why Not: | | | |
| I. Are the Records Pertaining to the Receipt and Disposition of Membership Applications Adequate? | I. | Are the Records Pertaining to the Receipt and Disposition of Membership Applications Ado | equate? | Yes | □No |
| If No, What Action is Required to Establish Adequate Records: A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requir | | | with a colloction of inform | action cupiest in d. | nominan and at a |

Information is estimated to be approximately 2 nours per response, meaning and more just relation of the information in this form is required 7 CFR 1901-E. Rural Development has no plans to publish information collected under the provisions of this program. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Collection of information, including suggestions for reducing this burden to: Information Collection Collection of Collection of information, including suggestions for reducing this burden to: Information Collection Collection of Collection of Information, including suggestions for reducing this burden to: Information Collection Collection Collection of the collection o

| A. | Applications for Membership are Acted Upon By: | | |
|----|--|-------|------|
| | ☐ Full Membership Committee ☐ Full Board of Directors | | |
| B. | Can an Applicant for Membership be Excluded by the Action of One or More of the Present Members? | 🗌 Yes | 🗌 No |
| C. | Are Applicants Required to be Recommended, Sponsored, or Endorsed by One or More of the Present Members? | 🗌 Yes | 🗌 No |
| D. | Is at least a Majority Vote of the Current Members Required for Admission? | 🗆 Yes | 🗆 No |
| E. | Are Precise Membership Rules Detailed in the ByLaws? If No, Obtain a copy of the Membership Provisions of the Bylaws and any other Membership Rules and Attach to this Report. | 🗌 Yes | 🗌 No |
| | III. MEMBERSHIP DUES AND ASSESSMENTS | | |
| A. | What is the Amount of the Initiation and/or Charter Membership Fees, if any? | .\$ | |
| B. | Are All Applicants Required to Pay an Initiation and/or Charter Membership Fee? | 🗌 Yes | 🗌 No |
| | If No, Explain Why Not: | | |
| C. | What are the Amounts of Dues and/or Fees Now Being Charged: | | |
| | Membership: Annual \$ Nonmembership: Annual \$ | | |
| | Daily \$ Daily \$ | | |
| D. | Is the Facility Open for use by the Public? | 🗌 Yes | 🗌 No |
| | If Yes: are the Current Dues and/or Fee Amounts Displayed so that the Public desiring to use the Services or Facilities Can See Them? | | □ No |
| | If No, Explain Why Not: | | |
| E. | Are the Operating Regulations of the Facility Posted so That the Public Desiring to Use the Facility Can See Them? | 🗌 Yes | 🗌 No |
| | If No, Explain Why Not: | | |

| | IV. USE OF FACILITIES | |
|----|---|-----------------|
| A. | Is the use of the services or the facilities restricted in any manner because of race, color or national origin/ethnicity: | □ _{No} |
| | If Yes, Explain: | |
| B. | Are services provided to all persons in the same manner regardless of race, color or national origin/ethnicity? If No, Explain: | □ No |
| C. | What methods are used to inform the communities of the services' availability of the use | |
| C. | and activities of the facility? (Newspaper, Radio, TV, Etc.) | □ No |
| D. | Did you observe any restrictions on any person's enjoyment, service, use, or occupancy of the facility because of race, color or national origin/ethnicity? | □ _{No} |
| | If Yes, Explain: | |
| E. | Are required nondiscrimination posters prominently displayed? \Box Yes | □ No |
| | | |

| | V. PUBLIC AWARENESS OF NONDISCRIMINATION POLICY | |
|----|--|-----------------|
| A. | To obtain an accurate expression of the community's feeling towards the facility did you personally contact leaders? \Box Yes | □ _{No} |
| B. | If yes, did the contact include minority leaders of local minority group organizations, religious institutions, business persons and educators? \Box Yes | □ _{No} |
| C. | If local contacts were made, list names and occupations of persons contacted and indicate which are minority? \Box Yes | □ _{No} |
| D. | Is the community adequately informed as to the availability of membership in and use of the facility? \Box Yes | □ _{No} |
| | If no, what action was initiated to inform the community? | |
| E. | Has an effort been made by the Association to encourage increased participation by the minority group population? | □ _{No} |
| | 2. If no, why has no effort been made. | |

Based upon my review of appropriate records, the service and use of the facility, and my observations of the attitudes of the Association officials, it is my opinion that the borrower _____ IS ____ IS NOT complying with the provisions of RD Instruction 1901-E which prescribes the requirements of Title VI of the Civil Rights Act of 1964.

Comments for other observations:

Compliance Review Officer