

## Status of Monthly Closing and Reports

Month	Goal for Closing	Actual Date of Closing	Days Late (Closing )	Financial Reports Issued
Sept 08	Oct 23	2/19	119	4/06/09 - 4/30/09
Oct 08	Nov 23	3/5	102	4/30/09 – 5/6/09
Nov 08	Dec 23	4/3	101	4/30/09-5/06/09
Dec 08	Jan 23	4/16	83	4/30/09-5/06/09
Jan 09	Feb 23	5/4	70	5/14/09 Projected date for production and distribution
Feb 09	Mar 23	Not closed yet – projected close 5/14	42	

- The goal of the NMMSS program is to have monthly reports produced and distributed 10 days after the month is closed.
- NMMSS is currently working off the backlog of reports that developed during the transition of NMMSS to Germantown.
- International Reports for September 2008 through January 2009 are in the process of being generated.
- Contact Jim Crabtree at 301-903-6008 or Pete Dessaulles at 301-903-4525 for questions about the expected availability of other reports.