

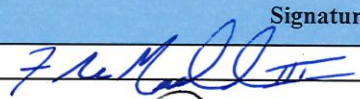
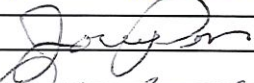

Quarterly Progress Tracker

Section	Three Quarters Ago (Q1) Oct 2018	Two Quarters Ago (Q2) March 2018	One Quarter Ago (Q3) May 2019	Current Quarter (Q4) Aug 2019	Next Quarter Targets	Extra Meetings Needed	Total Points Possible	Notes
Vision 1	12	12	12	12	15		15	Campus activities are planned out
Vision 2	12	12	12	12	12		15	Community was not involved in GPM development
Vision 3	9	9	9	9	9		10	Community was not involved in CPM development
Vision 4	4	4	4	4	4		5	Community was not involved in CPM development
Accountability 1	12	12	12	4	15		15	No fewer than 10% of minutes are invested in progress monitoring
Accountability 2	1	5	5	4	5		5	More than 5 topics were on the agenda
Structure	4	12	12	12	15		15	No more than 3 topics during board public meetings; No more than 2 hours
Advocacy	10	3	3	3	10		10	No evidence of LSG training to community
Unity	9	9	9	10	9		10	New Board Members received LSG Training in May and June
Total	73	78	78	70	94	0	100	

Q1	Q2	Q3	Q4
Aug - Oct	Nov - Jan	Feb - Apr	May - Jul

Affirmations

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

Trustees	Initial Here To Affirm Adherence To All Board Operating Procedures	Signature
Dr. Frank Madla, Board President		
Imelda Davis, Board Treasurer		
Joe Pena, Board Secretary		
Greg Garcia, Trustee		
Harold Oliver, Trustee		
Alfredo Segura Jr., CEO/Board Liaison		