

Catalog Development Status

11-27-11

State	Lead Reviewer	Review Team	Development of Electronic File						Lead Reviewer	Catalog Review Committee	Remarks and Proposed Schedule*
			2-column	New proto. 3-column style est.	Text Edit	Fix & Improve Illustrations	Ready for Lead Revwr	Sent to Lead Reviewer			
AL	Bowman	Martin-E Henak-Drug	Y	-	-	-	-	-			4Q11 into review
AK	Martin		Y	Y	Y	Y	Y	Y	6-5-11	6-30-11	Initial Review Complete
AZ		Martin-E, PT, PTT	Y	Y	Y	Y	Y	-	CRC:2-14-10	3-15	Initial Review Complete
AR	Ivester	Martin-E	Y	Y	Y	Y	Y	Y			4Q11 into review
CA	?	KP Prorating: CG(CN), SP, TM Martin-EC Mahler-Attorney, Bill of Lading, Insurance Passenger, Poll Tax, early doc Bowman-early documentary	Y	Y	Y				11-9-11	12-15-11	Reviewing
CO	Pruess	Martin-E Henak-Drug	-	-	-	-	-	-	6-20-11	7-31-11	Initial Review Complete
CT	Hines	Martin-BD Henak-Drug	Y	Y	Y	Y	Y	Y	9/27/10	11/15/10	Initial Review Complete
DE	Leshner		Y	Y	Y	Y	Y	Y			Initial Review Complete
DC	Martin	Martin-E	Y	Y	Y	Y	Y	Y	2-19-11	3-31-11	Initial Review Complete
FL	Wrisley	KP Prorating Martin-BD, E	Y	Y	Y	Y	Y	Y	CRC: 2009	2009	Initial Review Complete
GA	Bowman	Martin-BD, E, SP	Y	Y	Y	Y	Y	Y	CRC: 6-10	7-31	Initial Review Complete
HI	?	Martin-RE	Y	Y	Y	Y	Y	-	CRC:2-18-10	3-15	Initial Review Complete
ID	?	Martin-E, PT Henak-Drug	Y	Y	Y	Y	Y	-	CRC:2-18-10	3-15	Initial Review Complete
IL	Smiley	Lemon Martin-EC, RE Henak-Drug	Y	Y	Y	Y	Y	Y	CRC:6-10	7-31	Initial Review Complete
IN	?	Martin-BD, E	Y	Y	Y	Y	Y	-	CRC:3-11-10	4-15	Initial Review Complete
IA	?	Martin-EC, RE Henak-Drug	Y	Y	Y	Y	Y	-	CRC:3-11-10	4-15	Initial Review Complete
KS	Pruess	Pruess-Gen'l Martin-E Henak-Drug	Y	Y	Y	Y	Y	Y	11-9-11	12-15-11	Reviewing
KY	?	Martin-E Henak-Drug	Y	Y	Y	Y					1Q12 into review
LA	?	Hill Martin-BD, SPT Henak-Drug	Y	Y	Y						1Q12 into review
ME	Hines	Martin-BD, E, RE	Y	Y	Y	Y			11-18-11	12-24-11	Reviewing

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MD	Leshner	Martin-BD Mongan-cig, bedding	Y	Y	Y	Y	Y	Y	7-4-11	8-15-11	Initial Review Complete
MA	Hines	Henak-Drug	Y	Y	Y				11-23-11	12-31-11	Reviewing
MI	Schaap	Martin-PTT, RE Smiley	Y	Y	Y	Y	Y	Y	10/19/10	11/30/10	Initial Review Complete
MN	?	Martin-EC, PT, PTT,SPT Henak-Drug	Y	Y	Y	Y	Y		1/8/11	2-28-11	Initial Review Complete
MS	?		Y	Y	Y	Y	Y				1Q12 into Review
MO	?		Y	Y	Y	Y	Y				2Q12 into Review
MT	Martin	Martin-E	Y	Y	Y	Y	Y		CRC: 6-10	7-31	Initial Review Complete
NE	Pruess	Martin-RE Henak-Drug	Y	Y	Y				6-20-11	7-31-11	Initial Review Complete
NV	?	Mahler-Documentary Ivester Stamped paper RN Henak-Drug Bowman-early documentary	Y	Y	Y	Y	Y	-	10-14-11	11-30-11	Reviewing
NH	Hines	Martin-RE	Y	Y	Y	Y	Y	Y	CRC: 6-10	7-31	Initial Review Complete
NJ	Martin	Martin-Eggs	Y	Y	Y	Y	Y		5-4-11	6-15-11	Initial Review Complete
NM	?	Martin-Eggs	Y	Y	Y	Y	Y		7-1-11	7-31-11	Initial Review Complete
NY	?	Pruess-Stk, Bond Mahler-sec debt, Mtg, Invest Martin-Eggs, Bedding, RE	Y	Y					8-7-11 w/o Stk Trfr	9-15-11	Stock transfer to re-work; 4Q11 into review
NC	?	Martin-Bedding, Egg, RE Henak-Drug	Y	Y	Y						1Q12 into review
ND	?	Martin-Potato	Y	Y	Y						2Q12 into Review
OH	Schaap	Leshner- Alcoholic Products Martin-BD Dean-sales tax	Y	Y	Y						1Q12 into review
OK	?	Martin-BD, E, SP Henak-Drug	Y	Y	Y						1Q12 into review
OR	?	Martin-E Bowman	Y	Y	Y						4Q11 into Review
PA	Leshner	Martin-BD, E, RE, REM	Y	Y	Y	Y	Y	Y	6-18-11	7-31-11	Initial Review Complete
RI	Hines	Martin-BD, RE, REM Henak-Drug	Y	Y	Y	Y	Y			8-31-11	Initial Review Complete
SC	?	Martin-AM Henak-Drug	Y	Y	Y	Y			2-19-11	3-31-11	Initial Review Complete
SD	?	Henak-Drug	Y	Y	Y						?

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TN	?	M Henak-Drug Martin-AM	Y	Y	Y	Y	Y	Y	10/5/10	11/15/10	Initial review complete	
TX	?	KP Prorating: CFHV CF, TM, Martin-BD, E, SP, Henak-Drug	Y	Y	Y						1Q12 into review	
UT	?										2Q12 into review	
VA	?	Martin-BD, E,	Y	Y	Y	Y	Y	Y	5-4-11	6-15-11	Initial review complete	
VT	Hines	Martin-E	Y	Y	Y	Y	Y	Y	1-21-11	2-28-11	Initial Review Complete	
WA	?	Martin-E, EC, PT, PTT	Y	Y	Y						1Q12 into review	
WV	?	Martin-BD	Y	Y	Y	Y	Y		5-1-11	6-15-11	Initial Review Complete	
WI	Smiley	Henak-Drug	Y	Y	Y	Y	Y	Y	9/27/10	11/15/10	Initial Review Complete	
WY	Martin	Martin-E	Y	Y	Y	Y	Y		CRC: 6-10	7-31	Initial Review Complete	
Ammo	Martin	All States: AM										
Bedding	Martin	All States: BD										
Eggs	Martin	All States: E, EA										
Drug	Henak	All States: DR, DRC, DRCS, DRL, DRM, DRP AL,AZ,CO,CT,ID,IL,IA,KS,KY,LA,MA,MN,NE,NV,NC,OK, RI,SD,SC,TN,TX,WI										
Potato	Martin	All States: PT, SP										
Real Estate	Martin	All States: RE										

* "CRC Review Complete" refers to initial review. Some states will require a follow up review due to the volume of changes. All states will be given a follow to review and update values.