	Mandatory Requirements																																
District 3 Commander Audits								Qua	Service		_	20					5			Distri	ct	20	Delega			Points		Memb					
James E Briggs							4th C	1st Qtr		3rd Q	rterm	Offi	2019 IRS	Genera Jability	Commu	6 Yo	9 Amer	MAP D	\$25 Texa	00 Buddy	VPR	ı	Meeti	ng	2020-2021	D €	New		New Leg	асу	ership Po	VPR Bon Compl	Total
Dist	Post	City	Current	Goal	%	Retention %	Qtr June 30th	tr September 30th	Qtr December 31st	3rd Qtr March 31st	naster/Blanket Bond	R	RS 990	General/Liquor Liability Insurance	Community Service	6 Youth	9 Americanism	Donation	\$25 Texas House	Buddy Poppies	VPR's (4)	Training	Meeting		1 Election	New Member Jues	Life Member	Bronze	Silver	Gold	Points over 100%	/PR Bonus Points Completed 21	Points
3	1406	Dallas	62	116	53.45%	8.33%	Х				Х	Х	Х	Х			Χ	XX	Х	Х		Х					2						2
3	2494	Irving	163	187	87.17%	24.24%	Х				Х	Х		Х			Χ	XX	Χ	Х		Х					1						1
3	3530	Richardson	31	38	81.58%	16.67%	Х				Х	Х		Х			Χ	XX	Χ	Х		Х					1						1
3	5076	Garland	184	215	85.58%	9.09%	Х				Х	Х		Х			Χ	XX	Χ	Х		Х											
3	6796	Dallas	632	716	88.27%	14.86%	Х				Х	Х	Х	Х			Χ	XX	Х	Х		X					2			5			7
3	7843	Duncanville	162	208	77.88%	27.12%	Х				Х	Х		Х			Χ	XX	Χ	Х		Х					3						3
3	8627	Richardson	142	158	89.87%	31.58%	L				Х	Х		X			Χ	XX	Χ	Х						, and the second							
3	8785	Mesquite	91	107	85.05%	18.75%	Х				Х	Х		X				XX	Χ	Х		Х				, and the second	1						1
3	8913	Lancaster	78	127	61.42%	10.71%	Χ				Χ	Χ		X				XX	Χ	Х		Х						2					2
			1545	1952	79.15%						-				-			-			-						-		·		-		

X Completed
R Under Review or Returned for corrections
L Late
E Expired Insurance/Extension of IRS 990
P No Picture or Picture not Accepted
PL Late & No Picture or Picture not Accepted
Mandatory Requirements
Allstate Requirements

Wednesday, September 16, 2020
As of:

10:39:56 AM

							Alls	State F	Require	emen	ts/Co	mm	unity	/ Ser	vice	Data					
	Dist	4 Additional	Voice of E	Patriot	Special	Insu	rance	Buddy P	орру	Community Service May 1, 2020 to April 30, 2021											
Dist	Dist Post City		nal VPR's	of Democracy	ot Pen	Special Project	General Liabil	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$ Value	Hours	Hours \$\$ Valu	Money Donated/Use d to Complete Project	Total Mileage, Hours, & Donation/Spe		
3	1406	Dallas				Х	No Post	No Bar	Х	Yes	16	3	9	790	\$110.60	72	\$1,766.16	\$610.00	\$2,486.76		
3	2494	Irving					9/30/20	9/30/20	-1000	Yes	14	0	12	2,535	\$354.90	181	\$4,439.93	\$0.00	\$4,794.83		
3	3530	Richardson					No Post	No Bar	X	Yes	19	1	11	0	\$0.00	107	\$2,624.71	\$0.00	\$2,624.71		
3	5076	Garland					3/5/21	3/5/21	-1000	Yes	16	1	11	17	\$2.38	39	\$956.67	\$0.00	\$959.05		
3	6796	Dallas					3/20/21	10/31/20	-3000	Yes	14	0	9	938	\$131.32	82	\$2,011.46	\$11,197.00	\$13,339.78		
3	7843	Duncanville					12/4/20	12/4/20	-1000	Yes	11	0	11	49	\$6.86	11	\$269.83	\$480.00	\$756.69		
3	8627	Richardson					2/10/21	2/10/21	-500	Yes	18	1	10	1,056	\$147.84	178	\$4,366.34	\$82.00	\$4,596.18		
3	8785	Mesquite					2/18/21	2/18/21	-500	Yes	11	5	8	3,366	\$471.24	321	\$7,874.13	\$25,274.00	\$33,619.37		
3	8913	Lancaster					10/9/20	10/9/20	X	Yes	9	0	8	108	\$15.12	21	\$515.13	\$238.00	\$768.25		

Insurance is current
Insurance is expring within 30 days

The National Home, Buddy Poppy, and your Map donations should be submitted by December 31st.

g Events/Deadlin

Your post should have (4) more Community Service reports by Feb 29, (3) Americanism Community service reports reported by Mar 30th and (2) Youth Activities reported by Jan 31st.

The signatures of all three (3) elected trustees are required for a report of the audit. There is no provision in the National By-Laws for the Commander to appoint a "Trustee Pro Tempore". If you cannot find the third trustee, then the Commander must attach a letter stating why the third trustee is not available.

Delegates and alternates for the Convention shall be elected at a regular meeting in April. Post delegate strength will be based on members in good standing on March 31st. You post delegate invoices will be mailed out in early April to the post at their post address on file with National.

	5								Pos	st V	eter	ans	Pro	ojec	t Re	por	ts						
	District 3		Lo	Victory	Mer		П	Indep	Korean	Iraqi F	Victory	Pa	POV	VFW	Enduring O	Women	Vet	Pearl	Vietname Acco	J.	Op De	Kosovo	
	,	i	oyalty Day	Over Europ	Memorial Day	D-Day	Flag Day	pendence Day	an Armistice	Iraqi Freedom OIF	y over Japan	Patriot Day	OW-MIA Day	V Birthday	ing Freedom OEF	en in Service	eterans Day	Pearl Harbor Day	name Peace Accord	ISS Maine	esert Storm	o Campaign	Somalia
Dist	Post	City		ē				٧								.,						_	
3	1406	Dallas	Χ	Х	Х	Χ	Χ	Χ	Х	Χ	Χ	Χ											
3	2494	Irving	Х	Х	Χ	Χ	Χ	Χ	Χ														
2	3530	Richardson	Х	Х	Х	L	Х	Х	Х	Х	Х	Х											
3	5076	Garland	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ											
3	6796	Dallas	Х	Х	Х	Х	Х	Х	Х		Х												
3	7843	Duncanville	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ	Х										
3	8627	Richardson	L	L	L	L	L	L	L	Х													
3	8785	Mesquite	Χ		Χ	Χ	Х	Х				Х											
3	8913	Lancaster	Х	Х	Х	Х	Χ	Χ		Χ	Χ												