

## Mandatory Requirements

| District 20 Commander<br><br>Armando Gonzales |       |                |         |      |        |             | Audits            |                        |                       | Quartermaster/Blanket Bond | Service Officer Registration | 2019 IRS 990 | General/Liquor Liability Insurance | 20 Community Service | 6 Youth | 9 Americanism | MAP Donation | \$25 Texas House | 500 Buddy Poppies | Inspection | VPR's (4) | District Meeting |         |            | 2020-2021 Election | Delegate & New Member Dues | Points          |            |    | Membership Points over 100% | VPR Bonus Points Completed 21 | Total Points |  |
|-----------------------------------------------|-------|----------------|---------|------|--------|-------------|-------------------|------------------------|-----------------------|----------------------------|------------------------------|--------------|------------------------------------|----------------------|---------|---------------|--------------|------------------|-------------------|------------|-----------|------------------|---------|------------|--------------------|----------------------------|-----------------|------------|----|-----------------------------|-------------------------------|--------------|--|
|                                               |       |                |         |      |        |             |                   |                        |                       |                            |                              |              |                                    |                      |         |               |              |                  |                   |            |           | Training         | Meeting | Convention |                    |                            | New Life Member | New Legacy |    |                             |                               |              |  |
|                                               |       |                |         |      |        | Retention % | 4th Qtr June 30th | 1st Qtr September 30th | 2nd Qtr December 31st | 3rd Qtr March 31st         |                              |              |                                    |                      |         |               |              |                  |                   |            |           |                  |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| Dist                                          | Post  | City           | Current | Goal | %      |             |                   |                        |                       |                            |                              |              |                                    |                      |         |               |              |                  |                   |            |           |                  |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| 20                                            | 76    | San Antonio    | 1280    | 1568 | 81.63% | 21.67%      | X                 |                        |                       |                            | X                            | X            | E                                  |                      | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    | 4                          |                 |            |    |                             | 4                             |              |  |
| 20                                            | 837   | San Antonio    | 197     | 239  | 82.43% | 10.87%      | X                 |                        |                       |                            | X                            | X            | X                                  | X                    | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    | 1                          |                 |            |    |                             | 1                             |              |  |
| 20                                            | 1533  | San Antonio    | 202     | 405  | 49.88% | 11.36%      | X                 |                        |                       |                            | X                            | R            | X                                  | X                    |         | XX            | X            |                  |                   |            |           | X                |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| 20                                            | 2059  | Kirby          | 279     | 421  | 66.27% | 9.59%       | X                 |                        |                       |                            | X                            | X            | X                                  | X                    | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    | 1                          |                 |            |    |                             | 1                             |              |  |
| 20                                            | 4676  | Universal City | 442     | 551  | 80.22% | 18.94%      | X                 |                        |                       |                            | X                            | X            | X                                  | X                    |         |               | X            |                  |                   |            |           | X                |         |            |                    | 4                          |                 |            |    |                             | 4                             |              |  |
| 20                                            | 4700  | San Antonio    | 100     | 158  | 63.29% | 10.96%      | X                 |                        |                       |                            | X                            | X            | X                                  | E                    |         | XX            | X            | X                |                   |            |           |                  |         |            |                    | 1                          |                 |            |    |                             | 1                             |              |  |
| 20                                            | 4815  | San Antonio    | 266     | 282  | 94.33% | 42.86%      |                   |                        |                       |                            | X                            | X            |                                    | X                    |         | XX            | X            | X                |                   |            |           |                  |         |            |                    | 1                          |                 |            |    |                             | 1                             |              |  |
| 20                                            | 4853  | Jourdanton     | 42      | 52   | 80.77% | 11.11%      | X                 |                        |                       |                            |                              |              |                                    | X                    |         |               |              |                  |                   |            |           | X                |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| 20                                            | 6012  | San Antonio    | 218     | 236  | 92.37% | 47.62%      | X                 |                        |                       |                            | X                            | X            | X                                  | X                    |         | X             |              |                  |                   |            |           | X                |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| 20                                            | 6970  | Poteet         | 208     | 221  | 94.12% | 100.00%     | X                 |                        |                       |                            | X                            | X            | X                                  | X                    | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    |                            |                 | 3          |    |                             | 3                             |              |  |
| 20                                            | 7108  | San Antonio    | 391     | 506  | 77.27% | 14.18%      | X                 |                        |                       |                            | X                            | X            |                                    | X                    | X       | X             | X            | X                |                   |            |           | X                |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| 20                                            | 8397  | San Antonio    | 74      | 84   | 88.10% | 20.00%      | X                 |                        |                       |                            | X                            | X            | X                                  | X                    | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    | 1                          |                 |            |    |                             | 1                             |              |  |
| 20                                            | 8541  | San Antonio    | 897     | 1142 | 78.55% | 22.22%      | X                 |                        |                       |                            | X                            | X            | X                                  | X                    | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    | 7                          | 12              | 3          | 15 |                             | 37                            |              |  |
| 20                                            | 8555  | Poth           | 119     | 131  | 90.84% | 35.29%      | X                 |                        |                       |                            | X                            | X            |                                    | X                    |         | XX            | X            | X                |                   |            |           | X                |         |            |                    |                            |                 |            |    |                             |                               |              |  |
| 20                                            | 8936  | San Antonio    | 300     | 345  | 86.96% | 31.11%      |                   |                        |                       |                            | X                            | X            |                                    | X                    |         |               |              |                  |                   |            |           |                  |         |            |                    | 2                          |                 |            |    |                             | 2                             |              |  |
| 20                                            | 9174  | San Antonio    | 341     | 415  | 82.17% | 17.65%      | X                 |                        |                       |                            | X                            | X            |                                    | X                    |         | X             | XX           | X                | X                 |            |           | X                |         |            |                    | 1                          |                 |            |    |                             | 1                             |              |  |
| 20                                            | 9186  | San Antonio    | 447     | 555  | 80.54% | 9.09%       | X                 |                        |                       |                            | X                            | X            | X                                  | X                    | X       | X             | X            | X                |                   |            |           | X                |         |            |                    | 3                          |                 |            |    |                             | 3                             |              |  |
| 20                                            | 12041 | Lytle          | 119     | 299  | 39.80% | 3.85%       | X                 |                        |                       |                            | X                            | X            |                                    | X                    |         | X             | XX           | X                | X                 |            |           | X                |         |            |                    |                            |                 |            | 5  |                             | 5                             |              |  |
| 20                                            | 12171 | San Antonio    | 48      | 72   | 66.67% | 14.71%      | X                 |                        |                       |                            | X                            | X            |                                    | X                    | X       | XX            | X            | X                |                   |            |           | X                |         |            |                    |                            |                 |            |    |                             |                               |              |  |
|                                               |       |                | 5970    | 7682 | 77.71% |             |                   |                        |                       |                            |                              |              |                                    |                      |         |               |              |                  |                   |            |           |                  |         |            |                    |                            |                 |            |    |                             |                               |              |  |

- 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
- Mandatory Requirements
- Retention Allstate Requirements

As of: Wednesday, September 16, 2020  
10:39:56 AM

## AllState Requirements/Community Service Data

| District 20 |       |                | 43 Additional VPR's | Voice of Democracy | Patriot Pen | Special Project | Insurance         |                  | Buddy Poppy            |        | Community Service<br>May 1, 2020 to April 30, 2021 |       |      |         |                    |       |                  |                                        |                                           |
|-------------|-------|----------------|---------------------|--------------------|-------------|-----------------|-------------------|------------------|------------------------|--------|----------------------------------------------------|-------|------|---------|--------------------|-------|------------------|----------------------------------------|-------------------------------------------|
| Dist        | Post  | City           |                     |                    |             |                 | General Liability | Liquor Liability | Allstate Minimum Order | Paid ? | Community                                          | Youth | Amer | Mileage | Mileage \$\$ Value | Hours | Hours \$\$ Value | Money Donated/Used to Complete Project | Total Mileage, Hours, & Donation/Spent \$ |
| 20          | 76    | San Antonio    |                     |                    |             |                 | 7/27/20           | 7/27/20          | -3000                  | Yes    | 14                                                 | 0     | 10   | 264     | \$36.96            | 62    | \$1,520.86       | \$360.00                               | \$1,917.82                                |
| 20          | 837   | San Antonio    |                     |                    |             |                 | 11/7/20           | 11/7/20          | X                      | Yes    | 21                                                 | 3     | 15   | 397     | \$55.58            | 46    | \$1,128.38       | \$1,250.00                             | \$2,433.96                                |
| 20          | 1533  | San Antonio    |                     |                    |             |                 | 7/18/21           | 7/18/21          | -2000                  |        | 8                                                  | 0     | 8    | 0       | \$0.00             | 8     | \$196.24         | \$0.00                                 | \$196.24                                  |
| 20          | 2059  | Kirby          |                     |                    |             |                 | 10/1/21           | 10/1/21          | -1500                  | Yes    | 25                                                 | 6     | 16   | 384     | \$53.76            | 190   | \$4,660.70       | \$3,461.00                             | \$8,175.46                                |
| 20          | 4676  | Universal City |                     |                    |             |                 | 8/30/21           | 8/30/21          | -2000                  |        | 28                                                 | 2     | 7    | 543     | \$76.02            | 77    | \$1,888.81       | \$11,000.00                            | \$12,964.83                               |
| 20          | 4700  | San Antonio    |                     |                    |             |                 | 8/22/20           | 3/7/21           | -500                   | Yes    | 14                                                 | 3     | 12   | 5215    | \$730.10           | 20    | \$490.60         | \$915.00                               | \$2,135.70                                |
| 20          | 4815  | San Antonio    |                     |                    |             |                 | 10/6/20           | 10/6/20          | -1000                  | Yes    | 4                                                  | 0     | 4    | 1300    | \$182.00           | 42    | \$1,030.26       | \$775.00                               | \$1,987.26                                |
| 20          | 4853  | Jourdanton     |                     |                    |             |                 | 11/1/20           | No Bar           | -500                   |        | 18                                                 | 6     | 10   | 635     | \$88.90            | 590   | \$14,472.70      | \$940.00                               | \$15,501.60                               |
| 20          | 6012  | San Antonio    |                     |                    |             |                 | 4/1/21            | 11/1/20          | -1500                  |        | 13                                                 | 1     | 11   | 1832    | \$256.48           | 126   | \$3,090.78       | \$193.00                               | \$3,540.26                                |
| 20          | 6970  | Poteet         |                     |                    |             |                 | 11/26/20          | 11/26/20         | X                      | Yes    | 28                                                 | 5     | 16   | 530     | \$74.20            | 137   | \$3,360.61       | \$6,291.00                             | \$9,725.81                                |
| 20          | 7108  | San Antonio    |                     |                    |             |                 | 7/17/21           | 7/17/21          | X                      | Yes    | 44                                                 | 7     | 21   | 10834   | \$1,516.76         | 666   | \$16,336.98      | \$10,572.00                            | \$28,425.74                               |
| 20          | 8397  | San Antonio    |                     |                    |             |                 | No Post           | No Bar           | -500                   | Yes    | 24                                                 | 7     | 17   | 1128    | \$157.92           | 382   | \$9,370.46       | \$3,859.00                             | \$13,387.38                               |
| 20          | 8541  | San Antonio    |                     |                    |             |                 | 10/5/20           | 10/5/20          | X                      | Yes    | 22                                                 | 4     | 13   | 646     | \$90.44            | 102   | \$2,502.06       | \$14,985.00                            | \$17,577.50                               |
| 20          | 8555  | Poth           |                     |                    |             |                 | 5/11/21           | 4/24/21          | -500                   | Yes    | 18                                                 | 1     | 13   | 264     | \$36.96            | 30    | \$735.90         | \$720.00                               | \$1,492.86                                |
| 20          | 8936  | San Antonio    |                     |                    |             |                 | 12/5/20           | 1/27/21          | -2000                  |        | 7                                                  | 0     | 7    | 244     | \$34.16            | 8     | \$196.24         | \$295.00                               | \$525.40                                  |
| 20          | 9174  | San Antonio    |                     |                    |             |                 | 2/18/21           | 2/18/21          | -1500                  | Yes    | 18                                                 | 3     | 12   | 216     | \$30.24            | 81    | \$1,986.93       | \$843.00                               | \$2,860.17                                |
| 20          | 9186  | San Antonio    |                     |                    |             |                 | 9/25/20           | 9/25/20          | -1000                  | Yes    | 36                                                 | 0     | 14   | 607     | \$84.98            | 238   | \$5,838.14       | \$1,378.00                             | \$7,301.12                                |
| 20          | 12041 | Lytle          |                     |                    |             |                 | No Post           | No Bar           | X                      | Yes    | 10                                                 | 0     | 9    | 170     | \$23.80            | 64    | \$1,569.92       | \$915.00                               | \$2,508.72                                |
| 20          | 12171 | San Antonio    |                     |                    |             |                 | No Post           | No Bar           | X                      | Yes    | 31                                                 | 4     | 16   | 2199    | \$307.86           | 50    | \$1,226.50       | \$784.00                               | \$2,318.36                                |

Insurance is current

Insurance is expiring within 30 days

Insurance has expired

### Upcoming Events/Deadlines:

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

**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.**

| District 20 |       |                | Post Veterans Project Reports |                 |                 |           |                       |                  |              |                  |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
|-------------|-------|----------------|-------------------------------|-----------------|-----------------|-----------|-----------------------|------------------|--------------|------------------|----------------------|--------------|-------------|-------------|--------------------|-------------------|------------------|------------------|----------|-------|--------------|---------------------|
|             |       |                | Somalia                       | Kosovo Campaign | Op Desert Storm | USS Maine | Vietname Peace Accord | Pearl Harbor Day | Veterans Day | Women in Service | Enduring Freedom OFF | VFW Birthday | POW-MIA Day | Patriot Day | Victory over Japan | Iraqi Freedom OIF | Korean Armistice | Independence Day | Flag Day | D-Day | Memorial Day | Victory Over Europe |
| Dist        | Post  | City           |                               |                 |                 |           |                       |                  |              |                  |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 76    | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 837   | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 1533  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 2059  | Kirby          | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 4676  | Universal City | X                             | X               | X               | X         | X                     | X                | X            |                  |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 4700  | San Antonio    | L                             | L               | L               | L         | L                     | L                | X            | X                |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 4815  | San Antonio    |                               |                 | L               |           |                       | L                |              |                  | X                    | X            |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 4853  | Jourdanton     | X                             | X               |                 | X         | X                     | X                | X            | X                |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 6012  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 6970  | Poteet         | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              | X           |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 7108  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 8397  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 8541  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 8555  | Poth           | X                             |                 | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 8936  | San Antonio    | X                             | X               | X               | L         | L                     | L                | L            |                  |                      |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 9174  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 9186  | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            | X                | X                    |              |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 12041 | Lytle          | X                             | X               | X               | X         | X                     | X                | X            |                  |                      | X            |             |             |                    |                   |                  |                  |          |       |              |                     |
| 20          | 12171 | San Antonio    | X                             | X               | X               | X         | X                     | X                | X            |                  | X                    | X            | X           | X           |                    |                   |                  |                  |          |       |              |                     |