

## Mandatory Requirements

District 1 Commander  Katie Baillio							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%	21 VPR Bonus Points	Total Points
							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st													Training	Meeting	Convention			New Legacy						
New Life Member	Bronze	Silver	Gold																															
Dist	Post	City	Current	Goal	%	Retention %																												
1	1922	Gainesville	269	287	93.73%	29.03%	X				X	X	X	X	X		X	XX	X	X			X	X				1		6			7	
1	2150	Mc Kinney	247	317	77.92%	15.96%	X				X	X		X	X		X	XX	X	X			X	X				4					4	
1	2195	Allen	106	114	92.98%	47.06%	X				X	X	X	X	X		X	XX	X	X			X	X										
1	2205	Denton	295	343	86.01%	8.89%	X				X	X		E	X		X	XX	X	X			X	X				1					1	
1	2559	West Tawakoni	109	145	75.17%	8.57%	X				X			X		X		XX	X	X														
1	2772	Sherman	227	283	80.21%	8.33%	X				X	X		X	X	X	X	XX	X	X			X	X										
1	4011	Greenville	91	121	75.21%	12.90%	X				X	X		X				XX	X	X			X	X										
1	4380	Plano	262	287	91.29%	20.83%	X				X	X		X				XX	X	X			X	X				1					1	
1	4852	Bonham	100	115	86.96%	26.67%	X				X	X		X				XX	X	X			X	X				1					1	
1	5074	Roanoke	147	190	77.37%	15.79%	X				X	X	X	X	X	X	X	XX	X	X			X	X										
1	6205	Muenster	96	104	92.31%	37.50%	X				X	X		E	X		X	XX	X	X			X	X				3					3	
1	7426	Farmersville	77	125	61.60%	8.33%	X				X	X		X	X		X	XX	X	X			X	X				1					1	
1	7873	Pottsboro	245	271	90.41%	34.15%	X				X	X		X			X	XX	X	X			X	X				1					1	
1	8273	Frisco	161	203	79.31%	28.72%	X				X	X		X	X	X	X	XX	X	X			X	X				3					3	
1	9167	Princeton	38	51	74.51%	26.67%	X				X	X		X			X	XX	X	X			X	X				1					1	
1	9168	Lewisville	171	207	82.61%	20.59%	X				X	X	X	X			X	X	X	X			X	X										
1	10460	Lake Dallas	89	104	85.58%	44.00%	X				X	X		X				XX	X	X			X	X				1					1	
			2730	3267	83.56%																													

- 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

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

## AllState Requirements/Community Service Data

District 1		4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service May 1,2020 to April 30, 2021								
						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, & Donated/Spent \$
Post	City																	
1922	Gainesville				X	12/1/20	12/1/20	X	Yes	28	3	23	23	3	616	15665	580	16248
2150	Mc Kinney					1/17/21	1/17/21	-1500	Yes	61	4	12	12	2	204	5188	16165	21354
2195	Allen					11/20/20	No Bar	X	Yes	24	4	15	15	2	275	6993	140	7135
2205	Denton					5/15/21	8/28/20	-1500	Yes	22	1	9	9	1	78	1984	2934	4919
2559	West Tawakoni					5/29/21	5/29/21	X	Yes	14	1	14	14	2	17	432	75	509
2772	Sherman					10/20/20	10/22/20	-1000	Yes	39	6	13	13	2	84	2136	591	2729
4011	Greenville					3/7/21	3/1/21	X	Yes	7	0	5	5	1	10	254	55	310
4380	Plano					3/13/21	No Bar	-1000	Yes	4	0	4	4	1	12	305	3	309
4852	Bonham				X	7/25/21	7/25/21	-500	Yes	16	3	5	5	1	26	661	700	1362
5074	Roanoke					9/2/21	9/11/21	X	Yes	47	9	10	10	1	239	6078	2414	8493
6205	Muenster					9/10/20	9/10/20	-500	Yes	21	0	18	18	3	52	1322	781	2106
7426	Farmersville					5/14/21	4/27/21	-500	Yes	23	5	11	11	2	93	2365	2315	4682
7873	Pottsboro					5/25/21	5/25/21	X	Yes	17	2	14	14	2	29	737	55	794
8273	Frisco					5/1/21	No Bar	X	Yes	69	12	28	28	4	700	17801	8580	26385
9167	Princeton					8/17/21	8/17/21	X	Yes	12	3	10	10	1	175	4450	285	4737
9168	Lewisville					4/1/21	4/1/21	-1000	Yes	14	4	10	10	1	38	966	2530	3498
10460	Lake Dallas					11/20/20	11/20/20	-500	Yes	9	1	8	8	1	10	254	0	255

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.
	<b>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.</b>
	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.
	<b>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.</b>

[illegible]

## Mandatory Requirements

District 2 Commander  Robert Lafleur							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	Points				Membership Points over 100%	VPR Bonus Points Completed 21	Total Points Earned
																						Convention	Meeting	Training			New Legacy	Bronze	Silver	Gold			
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st																New Life Member							
2	1514	Village Mills	99	175	56.57%	11.25%	X				X	X	X	X	X	X	XX	X	X			X	X									3	
2	1806	Beaumont	68	82	82.93%	10.00%	X				X	X		X	X		XX	X	X			X	X										
2	1839	Cleveland	182	214	85.05%	18.75%	X				X	X		X			XX	X	X			X	X										
2	2775	Orange	182	230	79.13%	22.22%	X				X	x		X			XX	X	X			X	X										
2	4820	Port Neches	96	134	71.64%	6.25%	X				X	X	X	X	X	X	XX	X	X			X	X				2					2	
2	5621	Liberty	149	177	84.18%	16.13%	X				X	X		X	X	X	XX	X	X			X	X										
2	6380	Jasper	50	58	86.21%	42.86%	X				X	X		X			XX	X	X			X	X										
			826	1070	77.20%																												

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AllState Requirements/Community Service Data																			
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											General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$ Value
Dist	Post	City																	
2	1514	Village Mills					2/25/21	No Bar	X	Yes	29	4	13	13	\$1.82	95	\$2,330.35	\$2,310.00	\$4,642.17
2	1806	Beaumont					8/27/21	8/27/21	X	Yes	23	2	9	9	\$1.26	45	\$1,103.85	\$2,430.00	\$3,535.11
2	1839	Cleveland					2/23/21	3/6/21	-1000	Yes	4	0	4	4	\$0.56	4	\$98.12	\$0.00	\$98.68
2	2775	Orange					6/18/21	6/18/21	X	Yes	7	0	7	7	\$0.98	10	\$245.30	\$0.00	\$246.28
2	4820	Port Neches					No Post	No Bar	X	Yes	26	2	18	18	\$2.52	80	\$1,962.40	\$693.00	\$2,657.92
2	5621	Liberty					8/10/21	8/10/21	-500	Yes	26	1	19	19	\$2.66	447	\$10,964.91	\$846.00	\$11,813.57
2	6380	Jasper					3/4/21	No Bar	X	Yes	2	1	0	-	\$0.00	6	\$147.18	\$410.00	\$557.18
										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.
	<b>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.</b>
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[illegible]

## Mandatory Requirements

District 3 Commander  James E Briggs							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
																												New Life Member	New Legacy					
Bronze	Silver	Gold																																
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	X	X	X	X		X	XX	X	X			X	Meeting	Convention				2					2	
3	1406	Dallas	62	116	53.45%	8.33%	X				X	X		X		X	XX	X	X			X					1					1		
3	2494	Irving	163	187	87.17%	24.24%	X				X	X		X		X	XX	X	X			X					1					1		
3	3530	Richardson	31	38	81.58%	16.67%	X				X	X		X		X	XX	X	X			X					1					1		
3	5076	Garland	184	215	85.58%	9.09%	X				X	X		X		X	XX	X	X			X												
3	6796	Dallas	632	716	88.27%	14.86%	X				X	X	X	X		X	XX	X	X			X					2			5		7		
3	7843	Duncanville	162	208	77.88%	27.12%	X				X	X		X		X	XX	X	X			X					3					3		
3	8627	Richardson	142	158	89.87%	31.58%	L				X	X		X		X	XX	X	X															
3	8785	Mesquite	91	107	85.05%	18.75%	X				X	X		X			XX	X	X			X					1					1		
3	8913	Lancaster	78	127	61.42%	10.71%	X				X	X		X			XX	X	X			X						2					2	
			1545	1952	79.15%																													

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AllState Requirements/Community Service Data																		
District 3			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021							
Dist	Post	City					General Liabil	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$ Value	Hours	Hours \$\$ Value	Money Donated/Used to Complete Project
3	1406	Dallas				X	No Post	No Bar	X	Yes	16	3	9	790	\$110.60	72	\$1,766.16	\$610.00
3	2494	Irving					9/30/20	9/30/20	-1000	Yes	14	0	12	2,535	\$354.90	181	\$4,439.93	\$0.00
3	3530	Richardson					No Post	No Bar	X	Yes	19	1	11	0	\$0.00	107	\$2,624.71	\$0.00
3	5076	Garland					3/5/21	3/5/21	-1000	Yes	16	1	11	17	\$2.38	39	\$956.67	\$0.00
3	6796	Dallas					3/20/21	10/31/20	-3000	Yes	14	0	9	938	\$131.32	82	\$2,011.46	\$11,197.00
3	7843	Duncanville					12/4/20	12/4/20	-1000	Yes	11	0	11	49	\$6.86	11	\$269.83	\$480.00
3	8627	Richardson					2/10/21	2/10/21	-500	Yes	18	1	10	1,056	\$147.84	178	\$4,366.34	\$82.00
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
3	8913	Lancaster					10/9/20	10/9/20	X	Yes	9	0	8	108	\$15.12	21	\$515.13	\$238.00
Insurance is current																		
Insurance is expiring within 30 days																		
Insurance has expired																		

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[illegible]

## Mandatory Requirements

District 4 Commander  Stephen Biehl							Audits				Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance	2019 IRS 990	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 Du	Points				Membership Points over 100%	VPR Bonus Points Completed 21	Total Points
							Convention	Meeting	Training	New Life Member													New Legacy											
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st																								
4	581	Houston	126	150	84.00%	19.23%	X				X	X	E					XX	X	X			X											
4	912	Baytown	190	448	42.41%	8.33%	X					X	X	X				X	X	X			X											
4	2427	Tomball	368	436	84.40%	16.46%	X				X	X	E	X		X		X	X	X			X				5	2					7	
4	4395	Pasadena	109	127	85.83%	20.00%	X				X	X	X					X	X	X			X											
4	5619	Houston	158	187	84.49%	24.14%	X				X	X	X					XX		X			X				1	2					3	
4	6010	Houston	44	70	62.86%	21.43%	X				X	X	X	X			X	XX	X	X			X											
4	8790	Houston	372	538	69.14%	11.05%	X				X	X	X	X	X		X	XX	X	X			X				2						2	
4	8905	Cypress	257	321	80.06%	22.22%	X				X	X	X	X			X	X	X	X			X				1	2					3	
4	8930	Houston	61	72	84.72%	9.09%	X				X	X	E					XX	X	X			X				1						1	
4	9187	Houston	118	132	89.39%	28.57%	X				X	X	X					X	X	X			X											
4	9296	Houston	36	44	81.82%	14.29%	X				X	X	X					XX	X	X			X											
4	9761	Crosby	66	83	79.52%	16.67%	X						E																					
4	10352	Houston	82	93	88.17%	12.50%	X				X	X	X					XX	X	X			X											
4	10462	Houston	72	72	100.00%	85.71%	X				X	X	X	X				XX	X	X			X				2						2	
4	12075	Humble	69	85	81.18%	13.33%	X				X	X	X					XX	X	X			X											
			2128	2858	74.46%																													

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Dist	Post	City					General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$ Value	Hours	Hours \$\$ Value	Total Mileage, Hours, & Donation/Spent \$
4	581	Houston					9/1/20	9/1/20	X	Yes	11	1	8	319	\$44.66	242	\$5,936.26	\$6,428.92
4	912	Baytown					11/16/20	11/20/20	-1500	Yes	7	0	7	0	\$0.00	2	\$49.06	\$49.06
4	2427	Tomball					6/14/20	5/8/21	-500	Yes	44	1	34	145	\$20.30	399	\$9,787.47	\$9,867.77
4	4395	Pasadena					3/8/21	3/8/21	-500	Yes	3	0	3	66	\$9.24	4	\$98.12	\$227.36
4	5619	Houston					No Post	No Bar	X	Yes	4	0	4	0	\$0.00	4	\$98.12	\$98.12
4	6010	Houston					No Post	No Bar	X	Yes	13	0	13	510	\$71.40	23	\$564.19	\$1,065.59
4	8790	Houston					9/1/21	7/11/21	-500	Yes	24	5	15	625	\$87.50	90	\$2,207.70	\$19,870.20
4	8905	Cypress					6/1/21	6/1/21	X	Yes	13	0	11	597	\$83.58	322	\$7,898.66	\$8,347.24
4	8930	Houston					8/2/20	9/13/20	X	Yes	2	0	2	0	\$0.00	1	\$24.53	\$24.53
4	9187	Houston					4/1/21	4/1/21	-500	Yes	9	0	9	225	\$31.50	9	\$220.77	\$442.27
4	9296	Houston					2/12/21	2/12/21	X	Yes	9	3	5	345	\$48.30	21	\$515.13	\$721.43
4	9761	Crosby					3/27/20	No Bar	-1000	Yes	6	0	5	0	\$0.00	15	\$367.95	\$967.95
4	10352	Houston					8/14/21	8/14/21	-500	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00
4	10462	Houston					12/1/20	12/1/20	X	Yes	40	1	15	412	\$57.68	462	\$11,332.86	\$13,491.54
4	12075	Humble					No Bar	-500	Yes	4	0	4	400	\$56.00	23	\$564.19	\$670.19	
Insurance is current																		
Insurance is expiring within 30 days																		
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[illegible]

## Mandatory Requirements

District 5 Commander  Gregory P Brannan							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	Dues	Delegate & New Member	Points				Membership Points over 100%	VPR Bonus Points Completed 21	Total Points
																							Convention	Meeting	Training				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	%																														
5	2933	Dripping Springs	94	113	83.19%	29.73%	X				X	X	X	X	X		X	XX	X	X									7				7		
5	3413	San Marcos	182	204	89.22%	14.29%	L				X	X		X				XX	X	X															
5	4817	Gonzales	56	67	83.58%	23.08%	X				X	X	X	E				XX	X	X															
5	6441	Wimberley	128	160	80.00%	5.41%	X				X	X		X															3				3		
5	7110	New Braunfels	412	430	95.81%	27.27%	X				X	X		X		X	XX	X	X										2				2		
5	8315	Schertz	415	460	90.22%	9.43%	X				X	R		X			XX		X										1				1		
5	8456	Geronimo	99	120	82.50%	20.00%	X				X	X		X	X	X	XX	X	X																
5	8573	Canyon Lake	157	186	84.41%	30.00%	X							E																					
5	8800	Startzville	199	222	89.64%	22.73%	X				X	X		X	X		XX	X	X										1				1		
5	8927	Lockhart	132	157	84.08%	27.59%	X				X	X		X		X	XX	X	X										2				2		
5	9213	Mc Queeney	40	49	81.63%	36.36%	X				X	X		X			XX	X	X										1				1		
5	12058	Kyle	83	119	69.75%	26.19%	X				X	X	X	X		X	XX	X	X	X									2				2		
5	12161	Buda	46	54	85.19%	12.50%	X				X	X		X			XX	X	X										2				2		
			2043	2341	87.27%																														

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

As of: Wednesday, September 16, 2020

10:39:56 AM

## AllState Requirements/Community Service Data

District 5			4 Additional VPRs	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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
5	2933	Dripping Springs					No Post	No Bar	X	Yes	27	4	13	259	\$36.26	56	\$1,373.68	\$347.00	\$1,756.94
5	3413	San Marcos					5/1/21	No Bar	-1000	Yes	13	3	8	197	\$27.58	135	\$3,311.55	\$565.00	\$3,904.13
5	4817	Gonzales					9/11/21	9/11/20	X	Yes	6	0	5	134	\$18.76	57	\$1,398.21	\$1,457.00	\$2,873.97
5	6441	Wimberley					8/13/21	No Bar	-1000		8	0	7	227	\$31.78	39	\$956.67	\$4,438.00	\$5,426.45
5	7110	New Braunfels					11/13/20	11/13/20	X	Yes	18	1	15	1,042	\$145.88	133	\$3,262.49	\$615.00	\$4,023.37
5	8315	Schertz				X	5/23/21	5/23/21	X	Yes	16	1	11	650	\$91.00	220	\$5,396.60	\$1,341.00	\$6,828.60
5	8456	Geronimo					12/17/20	12/17/20	X	Yes	32	6	13	3,820	\$534.80	346	\$8,487.38	\$4,821.00	\$13,843.18
5	8573	Canyon Lake					4/1/20	4/1/20	-1500		4	0	4	0	\$0.00	34	\$834.02	\$0.00	\$834.02
5	8800	Startzville					10/8/20	10/8/20	X	Yes	25	3	7	884	\$123.76	469	\$11,504.57	\$74.00	\$11,702.33
5	8927	Lockhart					1/23/21	1/23/21	X	Yes	16	0	12	140	\$19.60	91	\$2,232.23	\$145.00	\$2,396.83
5	9213	Mc Queeney					1/9/21	1/9/21	X	Yes	7	1	6	494	\$69.16	27	\$662.31	\$361.00	\$1,092.47
5	12058	Kyle					8/13/21	No Bar	X	Yes	15	5	10	2	\$0.28	24	\$588.72	\$150.00	\$739.00
5	12161	Buda					10/20/20	No Bar	X	Yes	12	0	6	0	\$0.00	2733	\$67,040.49	\$0.00	\$67,040.49
											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.
	<b>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.</b>
	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.
	<b>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.</b>



## Mandatory Requirements

District 6 Commander							Audits				Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance	2019 IRS 990	20 Community Service	6 Youth	9 Americanism	MAP Donation	\$25 Texas House	500 Buddy Poppies	Inspection	VP's (4)	District Meeting			2020-2021 Election	Delegate & New Member	Points			Membership Points over 100%	VPR Bonus Points Completed 21	Total Points
Henry Escobedo							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st												Training	Meeting	Convention			New Life Member	Bronze	Silver	Gold			
Dist	Post	City	Current	Goal	%	Retention %																											
6	2375	Kingsville	97	114	85.09%	50.00%	X				X	X	X	X	X		X	XX	X	X		X											
6	2397	Corpus Christi	196	223	87.89%	13.64%	X				X	X		X			X	XX	X	X		X											
6	2932	Aransas Pass	69	76	90.79%	14.29%	X				X	X	X	X	X		X	XX	X	X		X											
6	3079	Mathis	33	39	84.62%	0.00%	X				X	X		X	X		X																
6	3837	Corpus Christi	112	130	86.15%	12.50%	L				X	X		X				XX	X														
6	3904	Rockport	84	101	83.17%	6.25%	X				X	X		X			X	XX	X	X		X											
6	6119	Three Rivers Texas	22	27	81.48%	20.00%	X				X	X		X					X	X		X											
6	6386	Ingleside	260	288	90.28%	20.00%	X				X	X		E				XX	X	X		X						2					2
6	7634	Falfurrias	58	64	90.63%	12.50%	X				X	X		E					X								1						1
6	7841	Robstown	21	34	61.76%	7.14%	X				X	X		X			X					X											
6	8621	Alice	103	139	74.10%	20.00%	X				X	X		X	X		X	XX	X			X											
6	8786	Freer	27	33	81.82%	33.33%	X				X	X		E		X	X					X											
6	8931	San Diego	30	44	68.18%	6.25%	X				X	X	X	X					X	X		X											
6	8932	Flour Bluff	248	300	82.67%	17.24%	X				X	X	X	X	X		X	XX	X	X		X					1						1
6	8967	Port Aransas	84	141	59.57%	14.29%	X				X	X		X				XX	X	X													
6	9170	Beeville	189	198	95.45%	20.00%	X				X	X		X			X			X		X					1						1
6	9318	Taft	23	26	88.46%	33.33%	X				X	X		E																			
6	12160	Sinton	45	76	59.21%	15.15%	X				X	X		X			X	XX	X	X		X					1						1
			1701	2053	82.85%																												

- 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



## AllState Requirements/Community Service Data

District 6			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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
6	2375	Kingsville					No Post	No Bar	X	Yes	21	0	19	504	\$70.56	115	\$0.00	\$2,891.51
6	2397	Corpus Christi					1/30/21	1/30/21	-1000	Yes	15	0	15	430	\$60.20	67	\$591.00	\$2,294.71
6	2932	Aransas Pass					6/2/21	No Bar	-500	Yes	34	2	14	230	\$32.20	247	\$320.00	\$6,411.11
6	3079	Mathis					10/30/20	No Bar	-500		26	0	23	321	\$44.94	56	\$270.00	\$1,688.62
6	3837	Corpus Christi					5/26/21	5/26/21	-1000		6	1	5	490	\$68.60	20	\$415.00	\$974.20
6	3904	Rockport					12/26/20	No Bar	-500	Yes	19	0	11	1,103	\$154.42	112	\$173.00	\$3,074.78
6	6119	Three Rivers Texas					7/17/21	No Bar	X	Yes	8	1	8	320	\$44.80	36	\$390.00	\$1,317.88
6	6386	Ingleside					8/31/20	8/31/20	X	Yes	12	0	8	3,359	\$470.26	180	\$865.00	\$5,750.66
6	7634	Falfurrias					3/12/20	3/12/20	-500		34	10	14	599	\$83.86	122	\$2,134.00	\$5,210.52
6	7841	Robstown					3/5/21	3/5/21	-500		17	2	10	473	\$66.22	68	\$540.00	\$2,274.26
6	8621	Alice					5/31/21	5/31/21	-1000		22	4	15	212	\$29.68	82	\$4,765.00	\$6,806.14
6	8786	Freer					7/1/20	No Bar	-500		18	8	17	361	\$50.54	103	\$555.00	\$3,132.13
6	8931	San Diego					12/4/20	12/4/20	X	Yes	5	0	4	47	\$6.58	18	\$597.00	\$1,045.12
6	8932	Flour Bluff					4/1/21	4/1/21	-1000	Yes	33	1	12	914	\$127.96	179	\$1,696.00	\$6,214.83
6	8967	Port Aransas					9/28/20	9/28/20	-500	Yes	13	1	7	0	\$0.00	18	\$600.00	\$1,041.54
6	9170	Beeville					9/30/20	9/30/20	X	Yes	16	1	13	57	\$7.98	50	\$930.00	\$2,164.48
6	9318	Taft					9/13/20	No Bar	-500		13	1	4	154	\$21.56	23	\$349.00	\$934.75
6	12160	Sinton					9/20/20	9/20/20	X	Yes	15	2	11	60	\$8.40	68	\$745.00	\$2,421.44

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.
	<b>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.</b>
	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.
	<b>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.</b>

[illegible]

## Mandatory Requirements

District 8 Commander  Melvin Harper							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	Points				Membership Points over 100%	VPR Bonus Points Completed 21	Total Points
																							Training	Meeting	Convention			New Life Member	New Legacy					
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	Gold	Silver	Bronze																					
8	2479	Sweetwater	70	86	81.40%	6.25%							E																					
8	3234	Brady	29	41	70.73%	26.67%	X				X	X	X	X		X						X	X											
8	3278	Brownwood	218	273	79.85%	25.00%	X				X	X	X		X	XX	X	X	X			X	X			1						1		
8	4136	Eastland	80	90	88.89%	20.00%	X				X	X	X				X	X				X	X											
8	5683	Merkel	35	36	97.22%	25.00%	X				X	X	E			XX	X	X				X	X											
8	6014	Hamlin	12	28	42.86%	6.25%	X				X	R	E		X							X	X											
8	6873	Abilene	1014	1129	89.81%	16.52%	X				X	X	X	X	X	XX	X	X	X			X	X			3						3		
8	7767	Breckenridge	60	71	84.51%	25.00%	X				X	X	X									X	X											
8	8549	Eden	27	34	79.41%	0.00%	X				X	X	X			XX	X	X				X	X											
8	8929	Anson	19	18	105.56%	33.33%							X																	5		5		
8	9179	Stamford	35	37	94.59%	25.00%							E																					
8	9196	Rowena	45	57	78.95%	18.18%	X				X	X	X			X	X	X				X	X			1						1		
8	12183	Abilene	18	27	66.67%	12.50%					X	X	X	X								X	X			1						1		
			1662	1927	86.25%																													

- 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
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- Mandatory Requirements
- Allstate Requirements

Wednesday, September 16, 2020

As of: 10:39:56 AM

## AllState Requirements/Community Service Data

District 8			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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	Donation/Spent \$\$
8	2479	Sweetwater				10/18/19	10/18/19	-1000		0	0	0	0	\$0.00	0	\$0.00	\$0.00	
8	3234	Brady				3/4/21	No Bar	-500		21	1	9	541	\$75.74	95	\$2,330.35	\$543.00	\$2,949.09
8	3278	Brownwood				6/10/21	6/18/21	-1000	Yes	14	2	14	150	\$21.00	101	\$2,477.53	\$5,225.00	\$7,723.53
8	4136	Eastland				12/23/20	12/23/20	-500	Yes	9	1	8	60	\$8.40	12	\$294.36	\$222.00	\$524.76
8	5683	Merkel				3/3/20	5/10/20	X	Yes	1	0	1	0	\$0.00	1	\$24.53	\$0.00	\$24.53
8	6014	Hamlin				8/6/20	8/6/20	-500		11	2	10	222	\$31.08	32	\$784.96	\$560.00	\$1,376.04
8	6873	Abilene				2/6/21	2/6/21	X	Yes	22	3	16	699	\$97.86	116	\$2,845.48	\$375.00	\$3,318.34
8	7767	Breckenridge				5/31/21	5/31/21	-500		1	0	1	0	\$0.00	0	\$0.00	\$0.00	\$0.00
8	8549	Eden				9/1/21	7/11/21	X	Yes	15	0	7	180	\$25.20	36	\$883.08	\$0.00	\$908.28
8	8929	Anson				11/13/20	11/13/20	-500		0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
8	9179	Stamford				6/21/20	6/21/20	-500		3	0	0	5	\$0.70	5	\$122.65	\$18.00	\$141.35
8	9196	Rowena				3/18/21	No Bar	X	Yes	7	0	7	0	\$0.00	7	\$171.71	\$0.00	\$171.71
8	12183	Abilene				No Post	No Bar	-500		4	0	2	1	\$0.14	5	\$122.65	\$1,015.00	\$1,137.79

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.
	<b>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.</b>
	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.
	<b>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.</b>



## Mandatory Requirements

District 9 Commander  Steve Evans							Audits				Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance	2019 IRS 990	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
							1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	New Life Member													Bronze	Silver	Gold									
Dist	Post	City	Current	Goal	%	Retention %					X	X	X	X	X	X	X	X	X	X	X	X				X	X	X	X	X	X	X	X	X
9	430	Canyon	76	97	78.35%	0.00%	X				X	X		X				XX	X	X			X	X										
9	1475	Amarillo	384	430	89.30%	17.65%	X				X	X		X			X	XX	X	X			X	X				5		3			8	
9	1657	Pampa	119	145	82.07%	11.54%	X				X	X		X	X		X	XX	X	X			X	X				1					1	
9	1798	Tulia	59	66	89.39%	50.00%	X				X	X		X																				
9	2466	Lubbock	286	396	72.22%	38.62%	X				X	X	X	X	X	X	X	XX	X	X			X	X				26					26	
9	4818	Hereford	50	64	78.13%	23.08%	X				X	X		E				XX	X	X			X	X						5			5	
9	5616	Floydada	19	26	73.08%	12.50%	X						X	X																				
9	6439	Wellington	45	88	51.14%	17.31%	X				X			E									X	X										
9	7782	Clarendon	22	30	73.33%	22.22%	X				X		X	E			X	XX	X	X			X	X										
9	9022	Dumas	26	42	61.90%	15.79%	X				X	X		X	X	X	XX	X	X			X	X											
			1086	1449	74.95%																													

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

As of:

Wednesday, September 16, 2020

10:39:56 AM



## AllState Requirements/Community Service Data

District 9			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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	Donation/Spent \$	Total Mileage, Hours, & Donation/Spent \$
9	430	Canyon					4/30/21	No Bar	X	Yes	10	2	5	100	\$14.00	19	\$466.07	\$860.00	\$1,340.07
9	1475	Amarillo					10/11/20	10/14/20	X	Yes	15	0	12	382	\$53.48	71	\$1,741.63	\$920.00	\$2,715.11
9	1657	Pampa					3/26/21	No Bar	-500	Yes	31	4	14	1073	\$150.22	108	\$2,649.24	\$765.00	\$3,564.46
9	1798	Tulia					4/21/21	No Bar	-500		3	0	3	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	2466	Lubbock					11/23/20	No Bar	X	Yes	234	19	98	6378	\$892.92	1281	\$31,422.93	\$5,295.00	\$37,610.85
9	4818	Hereford					8/2/21	5/6/20	X	Yes	16	1	7	208	\$29.12	119	\$2,919.07	\$4,538.00	\$7,486.19
9	5616	Floydada					No Post	No Bar	-500		0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	6439	Wellington					8/19/20	8/19/20	-1000		5	0	5	0	\$0.00	217	\$5,323.01	\$150.00	\$5,473.01
9	7782	Clarendon					9/14/20	No Bar	X	Yes	10	3	9	318	\$44.52	79	\$1,937.87	\$545.00	\$2,527.39
9	9022	Dumas					10/5/21	No Bar	X	Yes	20	2	14	110	\$15.40	67	\$1,643.51	\$783.00	\$2,441.91
										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.









## Mandatory Requirements

District 10 Commander  Joe Vargas							Audits				Service Officer Registration Quartermaster/Blanket Bond	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	
																										New Life Member	New Legacy					
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st											Convention	Meeting	Training									
10	812	El Paso	565	820	68.90%	10.62%	X				X	X		X		X						X				2			10			12
10	2451	El Paso	234	264	88.64%	25.00%	X				X	X	X	X								X										
10	8550	El Paso	139	229	60.70%	16.84%	X				X	X		X		X	X	X				X										
10	8782	El Paso	162	194	83.51%	3.33%	X				X	X		X								X										
10	8919	El Paso	483	558	86.56%	18.31%	X				X	X		X		X						X										
10	9173	Smeltertown	140	151	92.72%	28.57%	X				X	X		X				X				X				3						3
10	10354	El Paso	98	119	82.35%	19.35%					X			X								X										
			1821	2335	77.99%																											

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

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

AllState Requirements/Community Service Data																			
District 10			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021								
											Community	Youth	Amer	Mileage	Mileage \$\$ Value	Hours	Money Donated/Used to Complete Project	Donation/Spent \$	Donation/Spent \$
Dist	Post	City					General Liability	Liquor Liability	Allstate Minimum Order	Paid ?									
10	812	El Paso					3/10/21	3/10/21	-3500		11	1	9	70	\$9.80	115	\$2,820.95	\$730.00	\$3,560.75
10	2451	El Paso					No Post	No Bar	-1500		4	0	3	40	\$5.60	7	\$171.71	\$0.00	\$177.31
10	8550	El Paso					4/1/21	4/1/21	-1000	Yes	12	3	8	0	\$0.00	3	\$73.59	\$60.00	\$133.59
10	8782	El Paso					2/17/21	2/17/21	-1500		5	0	4	0	\$0.00	14	\$343.42	\$0.00	\$343.42
10	8919	El Paso					4/1/21	4/1/21	-2000		10	1	9	0	\$0.00	10	\$245.30	\$150.00	\$395.30
10	9173	Smeltertown					No Post	No Bar	-500	Yes	4	0	4	0	\$0.00	0	\$0.00	\$0.00	\$0.00
10	10354	El Paso					12/4/20	12/4/20	-1000		1	0	1	40	\$5.60	13	\$318.89	\$0.00	\$324.49
										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.



## Mandatory Requirements

District 12 Commander  Larry Levy							Audits			Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance 2019 IRS 990	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	
							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st												3rd Qtr March 31st	Training	Meeting			Convention	New Life Member	New Legacy					
Dist	Post	City	Current	Goal	%	Retention %				Bronze	Silver	Gold																					
12	1799	Tyler	133	157	84.71%	17.95%	X				X	X		X			XX	X	X	X		X	X				2				2		
12	3990	Paris	131	170	77.06%	25.64%	X				X	X		X		X	XX	X	X			X	X										
12	3992	Mount Vernon	69	76	90.79%	50.00%	X				X	X		X		X	XX	X	X	X		X	X				1				1		
12	4002	Longview	255	292	87.33%	19.44%	X				X	X	X	X	X		XX	X	X			X	X				1				1		
12	5398	Pittsburg	49	81	60.49%	17.14%	X				X	X		E			XX	X	X			X	X										
12	5870	Queen City	44	61	72.13%	13.33%	X				X	X		X			XX	X	X			X	X										
12	5873	New Boston	51	55	92.73%	41.67%						R		E		X			X			X	X				1				1		
12	6715	Gilmer	36	38	94.74%	28.57%					X	X		E		X	XX	X	X			X	X										
12	6968	Suspended	49	72	68.06%	6.25%	X				X	X		X		X	XX	X	X			X	X										
12	7523	Mineola	190	218	87.16%	8.70%					X	X		X			XX	X	X			X	X										
12	8560	Sulphur Springs	150	172	87.21%	42.11%	X				X	X		X	X	X	XX	X	X	X		X	X				2				2		
12	10373	Jefferson	61	77	79.22%	40.91%	X				X	X	X	X	X		X	X	X			X	X				2				2		
			1218	1619	75.23%																												

- 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

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

## AllState Requirements/Community Service Data

District 12			4 Additional VPR's	Voice of Democracy	Special Project Patriot Pen	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021									
										General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$ Value	Hours
Dist	Post	City																	
12	1799	Tyler					5/19/21	5/19/21	-500	Yes	4	0	2	60	\$8.40	13	\$318.89	\$0.00	\$327.29
12	3990	Paris					No Post	No Bar	-1000	Yes	15	2	9	0	\$0.00	135	\$3,311.55	\$450.00	\$3,761.55
12	3992	Mount Vernon					11/9/20	11/9/20	X	Yes	17	1	13	1275	\$178.50	59	\$1,447.27	\$980.00	\$2,605.77
12	4002	Longview					5/8/21	8/25/21	-1000	Yes	40	0	11	2037	\$285.18	245	\$6,009.85	\$935.00	\$7,230.03
12	5398	Pittsburg					9/16/20	9/16/20	-500	Yes	8	0	7	30	\$4.20	12	\$294.36	\$90.00	\$388.56
12	5870	Queen City					3/1/21	No Bar	X	Yes	6	0	6	390	\$54.60	44	\$1,079.32	\$51.00	\$1,184.92
12	5873	New Boston					2/25/20	2/25/20	X	NO	15	1	10	2200	\$308.00	83	\$2,035.99	\$3,100.00	\$5,443.99
12	6715	Gilmer					6/24/20	No Bar	X	Yes	12	2	11	3625	\$507.50	23	\$564.19	\$115.00	\$1,186.69
12	6968	<del>Suspended</del>					2/19/21	2/19/21	X	Yes	17	5	10	693	\$97.02	217	\$5,323.01	\$2,749.00	\$8,169.03
12	7523	Mineola					1/24/21	1/24/21	-1000	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
12	8560	Sulphur Springs					8/1/21	8/1/21	X	Yes	28	3	16	4362	\$610.68	1417	\$34,759.01	\$4,254.00	\$39,623.69
12	10373	Jefferson					4/1/21	No Bar	X	Yes	29	2	8	0	\$0.00	55	\$1,349.15	\$430.00	\$1,779.15

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.
	<b>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.</b>
	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.
	<b>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.</b>



[illegible]

## Mandatory Requirements

District 13 Commander  Andrew Camplen							Audits			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						
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	Bond	Quartermaster/Blanket	6 Youth	9 Americanism	MAP Donation	\$25 Texas House	500 Buddy Poppies	Inspection	VPR's (4)	Training				Meeting	Convention		2020-2021 Election	Delegate & New Member Dues	New Life Member	Bronze	Silver	Gold	
13	688	Boerne	174	199	87.44%	43.64%	X					X	X	X	X		X	XX	X	X			X	X									16
13	1480	Kerrville	328	399	82.21%	15.25%	X					X	X		X								X	X				2					
13	3891	Hondo	28	38	73.68%	25.00%	X					X	X		X			XX	X				X	X									
13	3966	Devine	78	118	66.10%	12.20%	X						X		X				X				X	X				1					
13	7105	Fredericksburg	95	129	73.64%	13.89%	X					X	X		X	X	X	XX	X	X			X	X				1					
13	8134	La Coste	65	84	77.38%	0.00%	X					X	X		X			XX	X	X			X	X									
13	8552	Del Rio	225	274	82.12%	12.77%	X					X	X		X	X	X	XX	X	X			X	X									
13	8554	Mason	23	30	76.67%	12.50%	X					X	X	X	X								X	X				1					
13	8562	Eagle Pass	55	65	84.62%	23.53%	X					X	X		X				X														
13	8569	Comfort	36	48	75.00%	12.50%	X					X	X	X	X		X	XX	X	X			X	X									
13	9195	Pearsall	40	48	83.33%	27.27%	X								X								X	X									
13	9361	Carrizo Springs	12	18	66.67%	0.00%									E												2						
			1159	1450	79.93%																												

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

## AllState Requirements/Community Service Data

District 13			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021										
											General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage-\$ Value	Hours	Hours \$\$ Valu
Dist	Post	City	13	688	Boerne				6/30/21	No Bar	X	Yes	20	1	11	1179	\$165.06	232	\$5,690.96	\$723.00	\$6,579.02
13	1480	Kerrville						1/14/21	1/14/21	-2000			6	0	6	0	\$0.00	5	\$122.65	\$0.00	\$122.65
13	3891	Hondo						No Post	No Bar	-500			8	1	5	53	\$7.42	19	\$466.07	\$0.00	\$473.49
13	3966	Devine						12/13/20	12/13/20	-1000			13	0	8	0	\$0.00	11	\$269.83	\$0.00	\$269.83
13	7105	Fredericksburg						9/27/20	9/27/20	-500	Yes		56	1	13	0	\$0.00	192	\$4,709.76	\$1,700.00	\$6,409.76
13	8134	La Coste						1/17/21	No Bar	X	Yes		3	0	3	45	\$6.30	38	\$932.14	\$395.00	\$1,333.44
13	8552	Del Rio						12/7/20	12/7/20	X	Yes		27	1	10	0	\$0.00	33	\$809.49	\$5,165.00	\$5,974.49
13	8554	Mason						No Post	No Bar	-500			12	1	5	0	\$0.00	56	\$1,373.68	\$600.00	\$1,973.68
13	8562	Eagle Pass						No Post	No Bar	-500			2	0	2	0	\$0.00	2	\$49.06	\$100.00	\$149.06
13	8569	Comfort						5/25/21	No Bar	X	Yes		16	3	10	160	\$22.40	17	\$417.01	\$425.00	\$864.41
13	9195	Pearsall						11/19/20	11/19/20	-500			1	0	1	0	\$0.00	5	\$122.65	\$0.00	\$122.65
13	9361	Carrizo Springs						11/9/19	No Bar	-500			0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
												Insurance is current									
												Insurance is expiring within 30 days									
												Insurance has expired									

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.**

[illegible]

## Mandatory Requirements

District 14 Commander  Carlo S Davis							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
							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st													Convention	Meeting	Training			New Life Member	New Legacy					
Dist	Post	City	Current	Goal	%	Retention %					Gold	Silver	Bronze																					
14	1820	Temple	292	386	75.65%	12.26%	X				X	X		X			X	XX	X				X											
14	3393	Kempner	277	355	78.03%	14.12%	X				X	X		E			X	X	X	X			X											
14	3892	Harker Heights	739	925	79.89%	10.14%	X				X			X	X		X						X				10						10	
14	4008	Belton	248	357	69.47%	9.73%	X				X	X		X			X	X	X	X			X					1					1	
14	6974	Burnet	38	70	54.29%	20.00%	X				X	X		X			X						X					1					1	
14	8539	Lampasas	71	89	79.78%	12.00%	X				X	X		X			X						X					1					1	
14	8577	Copperas Cove	607	683	88.87%	22.62%	X				X	X	X	X			X						X					2					2	
14	9191	Killeen	674	1325	50.87%	6.99%	X				X	X		E			X	XX	X	X			X											
14	9192	Killeen	323	431	74.94%	12.61%	X				X	X		X									X					2					2	
14	10376	Marble Falls	192	339	56.64%	11.26%	X				X	X		X				X	X	X			X					1					1	
14	10377	Lake Belton	117	178	65.73%	6.15%	X				X	X		X			X	XX	X	X			X					2	2				4	
			3578	5138	69.64%																													

- X Completed
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- L Late
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- P No Picture or Picture not Accepted
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- Mandatory Requirements
- Allstate Requirements

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

## AllState Requirements/Community Service Data

District 14			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021								
							General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$ Value	Hours	Hours \$\$ Value	Donation/Spent \$	Total Mileage, Hours, & Donation/Spent \$
Dist	Post	City																	
14	1820	Temple					11/18/20	11/18/20	-2000		15	2	13	29	\$4.06	23	\$564.19	\$100.00	\$668.25
14	3393	Kempner					8/30/20	8/30/20	X	Yes	9	0	9	85	\$11.90	14	\$343.42	\$0.00	\$355.32
14	3892	Harker Heights					8/15/21	8/15/21	-3500		23	1	11	646	\$90.44	60	\$1,471.80	\$1,211.00	\$2,773.24
14	4008	Belton					10/11/20	10/11/20	-1500	Yes	11	0	9	5154	\$721.56	193	\$4,734.29	\$1,160.00	\$6,615.85
14	6974	Burnet					9/1/21	9/1/21	-500		15	0	9	2	\$0.28	132	\$3,237.96	\$625.00	\$3,863.24
14	8539	Lampasas					10/9/20	10/9/20	-1000		12	0	9	3	\$0.42	13	\$318.89	\$200.00	\$519.31
14	8577	Copperas Cove					8/3/21	8/3/21	-3500		12	0	10	682	\$95.48	301	\$7,383.53	\$1,125.00	\$8,604.01
14	9191	Killeen					8/30/20	8/30/20	-3000	Yes	19	1	12	340	\$47.60	768	\$18,839.04	\$2,420.00	\$21,306.64
14	9192	Killeen					5/18/21	5/18/21	-2000		6	0	6	100	\$14.00	69	\$1,692.57	\$500.00	\$2,206.57
14	10376	Marble Falls					2/22/21	2/22/21	-1500	Yes	8	0	7	60	\$8.40	15	\$367.95	\$1,500.00	\$1,876.35
14	10377	Lake Belton					10/25/21	10/25/21	X	Yes	19	4	11	350	\$49.00	53	\$1,300.09	\$1,275.00	\$2,624.09
										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.
	<b>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.</b>
	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.
	<b>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.</b>

[illegible]

## Mandatory Requirements

District 15 Commander							Audits				Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance 2019 IRS 990	20 Community Service	6 Youth	9 Americanism	MAP Donation	\$25 Texas House	500 Buddy Poppies	Inspection	VPR's (4)	District Meeting			2020-2021 Election	Dues	Delegate & New Member	Points				Membership Points over 100%	VPR Bonus Points Completed 21	Total Points
Carl Lilly							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st											Training	Meeting	Convention					New Life Member	Bronze	Silver	Gold			
Dist	Post	City	Current	Goal	%	Retention %																												
15	2147	Wichita Falls	118	136	86.76%	18.75%	X				X	X	X	X			XX	X	X			X	X											
15	2676	Windthorst	40	46	86.96%	16.67%	X				X	X	X	X	X			X	X			X	X											
15	4747	Vernon	120	139	86.33%	14.29%	X						X									X	X											
15	8558	Nocona	83	127	65.35%	20.00%	X					X		X			XX	X	X															
15	8567	Graham	69	104	66.35%	5.13%					X	X		X								X	X											
15	8789	Bowie	104	124	83.87%	4.55%	X				X	X		X								X	X											
15	8878	Wichita Falls	162	206	78.64%	4.65%	X				X	X		X	X	X	X	X	X	X		X	X				1							1
15	10455	Burkburnett	86	129	66.67%	12.24%	X							X	X	X						X	X											
			782	1011	77.35%																													

- X Completed
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- L Late
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- P No Picture or Picture not Accepted
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- Allstate Requirements

Wednesday, September 16, 2020

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## AllState Requirements/Community Service Data

District 15			4 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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 \$
15	2147	Wichita Falls					No Post	No Bar	-500	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
15	2676	Windthorst					No Post	No Bar	X	Yes	20	3	14	426	\$59.64	33	\$809.49	\$15.00	\$884.13
15	4747	Vernon					7/31/21	7/31/21	-1000		0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
15	8558	Nocona					6/27/21	6/27/21	-500	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
15	8567	Graham					10/26/20	10/26/20	-1000		6	0	3	245	\$34.30	47	\$1,152.91	\$6,041.00	\$7,228.21
15	8789	Bowie					4/17/21	No Bar	-1000		12	2	7	14	\$1.96	42	\$1,030.26	\$743.00	\$1,775.22
15	8878	Wichita Falls					12/8/20	12/8/20	-1000	Yes	23	2	12	103	\$14.42	26	\$637.78	\$99.00	\$751.20
15	10455	Burkburnett					1/30/21	2/15/21	-1000		29	13	11	0	\$0.00	80	\$1,962.40	\$710.00	\$2,672.40

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.
	<b>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.</b>
	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.
	<b>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.</b>



## Mandatory Requirements

District 16 Commander  Michael Caballaro							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					
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	X			X				XX	X				X	X											
16	880	Galveston	103	124	83.06%	28.57%					X		X	X				XX	X				X	X											
16	2438	Bay City	180	228	78.95%	19.05%	X				X	X	X	X			X	XX	X	X			X	X											
16	3903	Rosenberg	179	222	80.63%	23.08%	X				X	X		X	X		X	XX	X	X			X	X				1			5		6		
16	4010	Missouri City	128	143	89.51%	23.81%	X							E									X	X											
16	4474	Wharton	35	38	92.11%	25.00%	X				X	X	X	X				XX	X	X			X	X				1					1		
16	5237	Alvin	39	49	79.59%	21.43%								X									X	X											
16	5400	Alta Loma	150	171	87.72%	25.00%	X							X				XX					X	X				1					1		
16	6378	Dickinson	281	317	88.64%	10.81%	X				X	X		E			X	XX	X	X			X	X				1					1		
16	7109	Suspended	177	211	83.89%	5.26%	X				X			E				XX	X	X			X	X											
16	8248	La Marque	53	65	81.54%	10.00%	X				X	X		X				XX	X	X			X	X											
16	8551	Sweeny	105	128	82.03%	22.22%	X				X	X		X				XX	X	X			X	X											
16	8576	Suspended	139	156	89.10%	16.67%					X			E														1					1		
			1569	1852	84.72%																														

- X Completed
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## AllState Requirements/Community Service Data

District 16			43 Additional VPR's	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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 \$\$
16	880	Galveston				9/29/20	9/29/20	-1000		7	2	6	60	\$8.40	30	\$735.90	\$125.00	\$869.30
16	2438	Bay City				12/13/20	12/13/20	-500	Yes	15	3	12	32	\$4.48	15	\$367.95	\$987.00	\$1,359.43
16	3903	Rosenberg				11/7/20	11/7/20	X	Yes	40	0	14	80	\$11.20	60	\$1,471.80	\$0.00	\$1,483.00
16	4010	Missouri City				6/6/20	6/6/20	-1000		1	0	1	0	\$0.00	6	\$147.18	\$0.00	\$147.18
16	4474	Wharton				11/13/20	No Bar	X	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
16	5237	Alvin				5/15/21	No Bar	-500		1	0	1	10	\$1.40	2	\$49.06	\$50.00	\$100.46
16	5400	Alta Loma				3/8/21	3/8/21	-1500		4	0	4	0	\$0.00	0	\$0.00	\$0.00	\$0.00
16	6378	Dickinson				8/16/20	No Bar	X	Yes	12	1	9	5	\$0.70	13	\$318.89	\$0.00	\$319.59
16	7109	Suspended				11/9/19	11/9/19	X	Yes	4	0	3	70	\$9.80	12	\$294.36	\$155.00	\$459.16
16	8248	La Marque				11/16/20	11/16/20	X	Yes	1	0	1	0	\$0.00	2	\$49.06	\$40.00	\$89.06
16	8551	Sweeny				5/12/21	5/12/21	X	Yes	7	0	6	300	\$42.00	72	\$1,766.16	\$730.00	\$2,538.16
16	8576	Suspended				6/20/20	6/20/20	-1000		1	0	1	20	\$2.80	2	\$49.06	\$0.00	\$51.86
										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.
	<b>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.</b>
	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.
	<b>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.</b>

[illegible]

## Mandatory Requirements

District 17 Commander						Retention %	Audits				Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance 2019 IRS 990	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
Dist	Post	City	Current	Goal	%		4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st														Training	Meeting	Convention			New Life Member	6	Gold	Silver	Bronze		
17	1907	Normangee	27	42	64.29%	17.65%	X				X	R	E				XX	X	X				X	X											
17	3542	Jewett	49	66	74.24%	10.53%					X		X				XX	X					X	X											
17	4006	Navasota	114	122	93.44%	25.00%	X				X	R		X			XX	X					X	X						2					2
17	4007	Hempstead	18	21	85.71%	0.00%	X				X	R	E				XX	X					X	X					1						1
17	4458	Caldwell	137	158	86.71%	33.33%	X				X	X	X	X	X	X	XX	X	X				X	X					2						2
17	4692	Bryan	318	368	86.41%	18.87%	X				X	X		X			XX	X					X	X					1						1
17	4709	Conroe	583	778	74.94%	18.50%	X				X	X	X	X	X	X	XX	X	X				X	X					5						5
17	4816	Porter	180	223	80.72%	25.53%	X				X	R	X	X	X	X	XX	X	X				X	X					5			5			10
17	5871	Huntsville	67	73	91.78%	28.57%	X				X	R	E			X	XX	X					X	X					2						2
17	6522	Bellville	49	70	70.00%	16.67%	X				X	R		X			XX	X	X																
17	7104	Brenham	124	182	68.13%	13.11%	X				X	X		X	X	X	XX	X					X	X					1						1
17	9182	Katy	300	377	79.58%	13.98%	X				X	X		X	X	X	XX	X	X				X	X					2						2
17	10358	Hearne	24	31	77.42%	25.00%	X				X	X		X			XX	X					X	X											
17	12024	The Woodlands	80	102	78.43%	22.22%	X				X	R	X	X		X	XX	X	X				X	X					1						1
			2070	2613	79.22%																														

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## AllState Requirements/Community Service Data

District 17			43 Ad	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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	Money Donated/Used to Complete Project	Donation/Spent \$	Total Mileage, Hours, & Donation/Spent \$
17	1907	Normangee					9/12/20	No Bar	X	Yes	6	0	6	37	\$5.18	7	\$171.71	\$0.00	\$176.89
17	3542	Jewett					1/24/21	1/24/21	-500		0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
17	4006	Navasota					12/4/20	12/4/21	-1000		5	0	5	0	\$0.00	24	\$588.72	\$227.00	\$815.72
17	4007	Hempstead					8/31/20	No Bar	-500		1	0	1	0	\$0.00	1	\$24.53	\$0.00	\$24.53
17	4458	Caldwell					2/4/21	2/4/21	X	Yes	39	0	19	1544	\$216.16	452	\$11,087.56	\$721.00	\$12,024.72
17	4692	Bryan					2/5/21	2/5/21	-2000		11	0	7	20	\$2.80	15	\$367.95	\$575.00	\$945.75
17	4709	Conroe					4/1/21	4/1/21	X	Yes	35	11	28	652	\$91.28	169	\$4,145.57	\$2,260.00	\$6,496.85
17	4816	Porter					10/17/20	10/17/20	X	Yes	36	2	8	400	\$56.00	91	\$2,232.23	\$644.00	\$2,932.23
17	5871	Huntsville					9/13/20	No Bar	-500		18	2	15	141	\$19.74	207	\$5,077.71	\$798.00	\$5,895.45
17	6522	Bellville					1/1/21	No Bar	X	Yes	6	1	3	27	\$3.78	25	\$613.25	\$25.00	\$642.03
17	7104	Brenham					4/19/21	4/19/21	-1500		35	2	27	4466	\$625.24	254	\$6,230.62	\$30,701.00	\$37,556.86
17	9182	Katy					8/10/21	No Bar	X	Yes	53	3	10	3213	\$449.82	1344	\$32,968.32	\$19,982.00	\$53,400.14
17	10358	Hearne					4/1/21	4/1/21	-500		16	4	5	225	\$31.50	23	\$564.19	\$1,337.00	\$1,932.69
17	12024	The Woodlands					4/1/21	No Bar	-500	Yes	19	0	17	1221	\$170.94	83	\$2,035.99	\$219.00	\$2,425.93

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.

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## Mandatory Requirements

District 18 Commander							Audits				Quartermaster/Blanket Bond	Service Officer Registration	General/Liquor Liability Insurance 2019 IRS 990	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												
Loren P. Pogue																									New Life Member	New Legacy																
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	Convention	Meeting	Training	New Life Member	Bronze	Silver	Gold																									
18	2035	Brownsville	148	172	86.05%	21.88%	L				X	X		F			X									1				1												
18	2369	Mc Allen	58	66	87.88%	11.11%	L				X	X		F																												
18	2410	Harlingen	125	173	72.25%	18.64%	X				X	X		X					X																							
18	3895	La Joya	50	64	78.13%	18.18%	X				X	X	X	X	X		XX	X	X																							
18	6719	Raymondville	36	51	70.59%	22.22%	X				X	X		X			XX	X	X																							
18	7473	Elsa	49	100	49.00%	5.77%	X				X	X		X		X																										
18	8526	Rio Grande City	52	89	58.43%	5.41%	X					R		X		X	X																									
18	8788	Mc Allen	211	247	85.43%	21.62%	X				X	X	X	X		X	XX	X	X								2				2											
18	8791	Port Isabel	7	35	20.00%	0.00%	X				X	X		X																												
18	9175	Roma	46	51	90.20%	0.00%								F																												
18	9194	Laredo	53	73	72.60%	9.52%	X				X	X	X	X																												
18	10712	Pharr	38	57	66.67%	0.00%								X																												
18	10802	Donna	50	65	76.92%	20.00%	X				X	X		F																												
18	12178	Weslaco	19	48	39.58%	9.09%	X							X		X											1				1											
			942	1291	72.97%																																					

X Completed

R Under Review or Returned for corrections

L Late

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P No Picture or Picture not Accepted

PL Late & No Picture or Picture not Accepted

Mandatory Requirements

Allstate Requirements

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## AllState Requirements/Community Service Data

District 18			43 Adl	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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	Donation/Spent \$\$	Total Mileage, Hours, & Donation/Spent \$\$
18	2035	Brownsville					10/24/19	10/24/19	-1500		29	0	28	538	\$75.32	40	\$981.20	\$2,850.00	\$3,906.52
18	2369	Mc Allen					5/20/20	5/20/20	-500		3	0	3	30	\$4.20	3	\$73.59	\$0.00	\$77.79
18	2410	Harlingen					4/1/21	4/1/21	X	Yes	17	5	8	3315	\$464.10	1673	\$41,038.69	\$12,400.00	\$53,902.79
18	3895	La Joya					1/2/21	1/2/21	X	Yes	31	2	8	1010	\$141.40	155	\$3,802.15	\$4,065.00	\$8,008.55
18	6719	Raymondville					7/7/21	No Bar	X	Yes	13	2	8	20	\$2.80	37	\$907.61	\$7,290.00	\$8,200.41
18	7473	Elsa					11/15/20	No Bar	-1000		19	0	19	608	\$85.12	52	\$1,275.56	\$2,796.00	\$4,156.68
18	8526	Rio Grande City					6/16/21	6/16/21	-1000		15	6	13	370	\$51.80	24	\$588.72	\$13.00	\$653.52
18	8788	Mc Allen					1/5/21	1/5/21	X	Yes	10	0	9	8	\$1.12	10	\$245.30	\$0.00	\$246.42
18	8791	Port Isabel					No Post	No Bar	-500		5	0	5	0	\$0.00	5	\$122.65	\$127.00	\$249.65
18	9175	Roma					9/14/19	9/14/19	-500		6	1	5	0	\$0.00	13	\$318.89	\$180.00	\$498.89
18	9194	Laredo					No Post	No Bar	-500		12	0	3	572	\$80.08	332	\$8,143.96	\$16,379.00	\$24,603.04
18	10712	Pharr					11/13/20	No Bar	-500		3	0	3	120	\$16.80	4	\$98.12	\$0.00	\$114.92
18	10802	Donna					4/30/20	4/28/20	-500		5	0	5	111	\$15.54	74	\$1,815.22	\$163.00	\$1,993.76
18	12178	Weslaco					No Post	No Bar	-500		18	0	10	2016	\$282.24	375	\$9,198.75	\$1,850.00	\$11,330.99
									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.	
	<b>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.</b>	
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## Mandatory Requirements

District 19 Commander Paul Lester							Audits				Service Officer Registration		General/Liquor Liability Insurance	2019 IRS 990	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				VPR Bonus Points Completed 21	Total Points		
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st														Convention	Meeting	Training	New Life Member	New Legacy							
																												Bronze	Silver	Gold					
19	1836	Lufkin	212	249	85.14%	21.95%	X					X	X		X				X	X				X	X										
19	2033	Woodville	52	54	96.30%	50.00%	X					X			X				XX	X	X				X	X									
19	3893	Nacogdoches	185	285	64.91%	14.29%	X					X	X	X	X		X	XX	X	X				X	X		1						1		
19	3984	Jacksonville	52	82	63.41%	24.24%	X					X	X	X	X			XX	X	X				X	X										
19	5620	Carthage	72	94	76.60%	20.83%	X					X	X	X	X	X	X	XX	X	X				X	X										
19	6899	Trinity	112	148	75.68%	9.09%	X					X	X	X	X									X	X										
19	8535	Henderson	119	142	83.80%	11.11%	X					X	X		X		X	XX	X	X				X	X										
19	8568	Livingston	165	212	77.83%	14.63%	X					X	X		X	X	X		X					X	X		2						2		
19	8904	Center	41	55	74.55%	11.76%	X					X	X	X	X		X	XX	X	X				X	X										
19	8924	Palestine	49	59	83.05%	21.43%	x					X	X		E			XX	X	X				X	X		1						1		
19	9313	San Augustine	30	40	75.00%	27.27%	X					X	X	X	X									X	X										
19	10351	Hemphill	88	101	87.13%	14.29%	X					X	X		X									X	X										
			1177	1521	77.38%																														

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## AllState Requirements/Community Service Data

District 19			43 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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 \$ \$
19	1836	Lufkin					3/23/21	3/23/21	-1500		10	2	6	60	\$8.40	231	\$5,666.43	\$765.00	\$6,439.83
19	2033	Woodville					2/18/21	No Bar	X	Yes	7	0	6	42	\$5.88	1	\$24.53	\$250.00	\$280.41
19	3893	Nacogdoches					11/26/20	11/26/20	-1000	Yes	16	2	15	15	\$2.10	21	\$515.13	\$0.00	\$517.23
19	3984	Jacksonville					7/30/21	7/30/21	-500	Yes	8	3	4	75	\$10.50	8	\$196.24	\$150.00	\$356.74
19	5620	Carthage					1/8/21	6/5/21	X	Yes	39	4	14	97	\$13.58	71	\$1,741.63	\$492.00	\$2,247.21
19	6899	Trinity					10/1/20	10/1/20	-1000		8	0	6	169	\$23.66	23	\$564.19	\$620.00	\$1,207.85
19	8535	Henderson					12/8/20	12/8/20	-500	Yes	13	4	10	343	\$48.02	111	\$2,722.83	\$390.00	\$3,160.85
19	8568	Livingston					4/19/21	4/19/21	-1500		20	2	19	611	\$85.54	67	\$1,643.51	\$180.00	\$1,909.05
19	8904	Center					5/14/21	No Bar	X	Yes	14	0	13	420	\$58.80	75	\$1,839.75	\$325.00	\$2,223.55
19	8924	Palestine					8/23/20	8/24/20	X	Yes	5	0	5	0	\$0.00	0	\$0.00	\$0.00	\$0.00
19	9313	San Augustine					No Post	No Bar	-500		9	1	7	430	\$60.20	27	\$662.31	\$150.00	\$872.51
19	10351	Hemphill					12/20/20	No Bar	-1000		8	1	6	268	\$37.52	20	\$490.60	\$2,708.00	\$3,236.12
									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.
	<b>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.</b>
	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.
	<b>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.</b>

District 19			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 OEF	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
City	Post	Dist	X													X	X	X		X	X	X
Lufkin	1836	19															X	X	X		X	X
Woodville	2033	19															X	X	X	X	X	X
Nacogdoches	3893	19												X	X	X	X	X	X	X	X	X
Jacksonville	3984	19														X	X	X	X	X	X	X
Carthage	5620	19									X		X			X	X	X	X	X	X	X
Trinity	6899	19																X	X	X	X	X
Henderson	8535	19														X	X	X	X	X	X	X
Livingston	8568	19													X	X		X		P		
Center	8904	19										X	X	X	X	X	X	X	X	X	X	X
Palestine	8924	19																X	X	X	X	X
San Augustine	9313	19										X	X				X	X	X	X	X	X
Hemphill	10351	19										X	X				X	X		X		X

## Mandatory Requirements

District 20 Commander  Armando Gonzales							Audits				20 Community Service General/Liquor Liability Insurance 2019 IRS 990 Service Officer Registration Quartermaster/Blanket Bond										District Meeting			2020-2021 Election	Delegate & New Member Dues	Points				Membership Points over 100%	VPR Bonus Points Completed 21	Total Points	
																										New Life Member	New Legacy						
Dist	Post	City	Current	Goal	%	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	Training	Meeting	Convention	Inspection	VPR's (4)	500 Buddy Poppies	\$25 Texas House	MAP Donation	9 Americanism	6 Youth	Gold	Silver	Bronze										
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		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	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			X	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						X										
20	6012	San Antonio	218	236	92.37%	47.62%	X				X	X		X			X						X										
20	6970	Poteet	208	221	94.12%	100.00%	X					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			X										
20	8397	San Antonio	74	84	88.10%	20.00%	X					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	X	XX	X	X			X				7	12	3	15			37
20	8555	Poth	119	131	90.84%	35.29%	X					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	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		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 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.**





## Mandatory Requirements

District 21 Commander  Duane Sheppard							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
							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	New Life Member														New Legacy											
Convention	Meeting	Training	Gold	Silver	Bronze																														
Dist	Post	City	Current	Goal	%	Retention %																													
21	2137	Azle	200	236	84.75%	24.39%	X				X	X	X	X				XX	X	X				X	X										
21	2399	Mineral Wells	165	208	79.33%	21.15%	X				X	X		X				XX	X	X				X	X				2			2			
21	4746	Weatherford	155	195	79.49%	17.65%	L				X	X		X		X		XX	X	X				X	X				3			3			
21	5617	White Settlement	180	218	82.57%	14.63%	X				X	X		X	X	X								X	X										
21	6111	Arlington	158	246	64.23%	25.66%	X				X	X		X	X	X		XX	X	X				X	X				5	2			7		
21	6872	Crowley	100	107	93.46%	37.50%	X				X	X		X	X			XX	X	X				X	X				2				2		
21	7835	Granbury	243	319	76.18%	11.11%	X				X			X		X			X					X	X				1				1		
21	8235	Fort Worth	271	374	72.46%	13.04%	X				X	X		X	X	X		XX	X	X				X	X										
21	8561	Arlington	231	265	87.17%	17.65%	X				X	X	X	X		X		XX	X	X				X	X										
21	8911	Fort Worth	98	121	80.99%	20.69%	X				X	X		X		X								X	X										
21	8914	Jacksboro	37	46	80.43%	0.00%	X				X	X	X	X																					
21	9190	Haltom City	94	122	77.05%	18.18%	X				X	R		X		X		XX	X					X	X										
21	9299	Alvarado	208	308	67.53%	10.19%	X				X	X		E		X		X						X	X										
21	10374	Fort Worth	96	118	81.36%	16.00%	X				X	X		X				XX	X	X															
21	10429	Benbrook	193	215	89.77%	30.30%	X				X	X		X		X		X	X	X				X	X				3				3		
21	10454	Grapevine	181	215	84.19%	30.12%	X				X	X		X	X	X		XX	X	X				X	X				4	14		5		23	
21	12152	Cleburne	32	67	47.76%	2.63%	X				X	X		X	X	X		XX	X	X				X	X										
			2642	3380	78.17%																														

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

As of:

Wednesday, September 16, 2020

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## AllState Requirements/Community Service Data

District 21			43 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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 \$\$
21	2137	Azle					9/9/21	9/9/21	-1000	Yes	11	0	8	750	\$105.00	117	\$2,870.01	\$2,560.00	\$5,535.01
21	2399	Mineral Wells					9/22/20	9/22/20	X	Yes	15	0	8	475	\$66.50	146	\$3,581.38	\$5,415.00	\$9,062.88
21	4746	Weatherford				X	2/31/2012	12/31/20	X	Yes	15	1	10	672	\$94.08	220	\$5,396.60	\$3,846.00	\$9,336.68
21	5617	White Settlement					4/8/21	4/8/21	-1500		25	14	7	382	\$53.48	88	\$2,158.64	\$745.00	\$2,957.12
21	6111	Arlington					12/4/20	12/4/20	X	Yes	46	5	19	1501	\$210.14	228	\$5,592.84	\$5,036.00	\$10,838.98
21	6872	Crowley					8/14/21	No Bar	X	Yes	59	2	7	337	\$47.18	129	\$3,164.37	\$2,383.00	\$5,594.55
21	7835	Granbury					10/4/20	10/4/20	-2000		12	0	11	342	\$47.88	71	\$1,741.63	\$256.00	\$2,045.51
21	8235	Fort Worth				X	6/23/21	10/25/20	-1500	Yes	44	13	17	2857	\$399.98	537	\$13,172.61	\$1,349.00	\$14,921.59
21	8561	Arlington					No Post	No Bar	-1000	Yes	10	0	9	330	\$46.20	63	\$1,545.39	\$985.00	\$2,576.59
21	8911	Fort Worth					4/15/21	4/15/21	-1000		16	2	13	162	\$22.68	21	\$515.13	\$338.00	\$875.81
21	8914	Jacksboro					11/24/20	11/24/20	-500		2	0	2	75	\$10.50	20	\$490.60	\$350.00	\$851.10
21	9190	Haltom City					3/24/21	3/24/21	-1000		13	4	12	60	\$8.40	32	\$784.96	\$930.00	\$1,723.36
21	9299	Alvarado					9/4/20	9/4/20	-1500		127	1	9	3502	\$490.28	556	\$13,638.68	\$979.00	\$15,107.96
21	10374	Fort Worth					11/15/20	11/15/20	-500	Yes	3	0	3	6	\$0.84	4	\$98.12	\$95.00	\$193.96
21	10429	Benbrook				X	2/1/21	2/1/21	X	Yes	17	1	9	554	\$77.56	79	\$1,937.87	\$345.00	\$2,360.43
21	10454	Grapevine				X	7/1/21	7/1/21	X	Yes	21	3	13	525	\$73.50	80	\$1,962.40	\$5,195.00	\$7,230.90
21	12152	Cleburne				X	No Post	No Bar	X	Yes	27	3	13	1039	\$145.46	204	\$5,004.12	\$585.00	\$5,734.58
								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.
	<b>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.</b>
	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.
	<b>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.</b>

District 21			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 OEF	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																				
21	2137	Azle	X											X	X	X	X	X		X		
21	2399	Mineral Wells	X		X	X	X	X	X	X									X	X	X	
21	4746	Weatherford	X		X	X	X	X	X	X									X	X		
21	5617	White Settlement	L		P	X	X	X											X	X		
21	6111	Arlington	X		X	X	X	X	X	X	X			X	X	X			X	X		
21	6872	Crowley	P		X	X	X	X	X										X	X		
21	7835	Granbury	X		X	X	X	X	X	X	X								X	X		
21	8235	Fort Worth	X		X	X	X	X	X	X	X	X		X	X	X			X	X		
21	8561	Arlington	X		X	X	X	X	X	X	X								X	X		
21	8911	Fort Worth	X		X	X	X	X	X	X	X	X		X	X				X	X		
21	8914	Jacksboro				X			PL													
21	9190	Haltom City	X		X	X	X	X	X										X	X		
21	9299	Alvarado	X		X	X	X	X	X										X	X		
21	10374	Fort Worth	X			X	X	X		X									X	X		
21	10429	Benbrook	X		X	X	X	X	X	X	X								X	X		
21	10454	Grapevine	X		X	X	X	X	X	X	X	X	X	X	X				X	X		
21	12152	Cleburne	X		X	X	X	X	X	X	X	X	X	X	X				X	X		

## Mandatory Requirements

District 24 Commander John F. "Jack" Mageluzzo							Audits				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	
Dist	Post	City	Current	Goal	Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	Quartermaster/Blanket Bond															Convention	Meeting	Training	New Life Member				New Legacy
											Bronze	Silver	Gold																			
24	3972	Cuero	180	182	98.90%	0.00%	X				X	X		X					X													
24	4146	Victoria	199	232	85.78%	11.43%	X				X	X	X	X			X	XX	X	X												
24	4403	Port Lavaca	200	300	66.67%	13.04%	X				X	X		X	X			X									4			5		9
24	5875	Weimar	27	36	75.00%	0.00%	X				X	X		X				XX	X	X												
24	6074	Bloomington	24	23	104.35%	0.00%	X				X			X																4		4
24	6209	Shiner	41	55	74.55%	15.38%	X							X																		
24	6290	Refugio	93	109	85.32%	36.84%	X				X	X		X		X	XX	X	X													
24	6382	Hallettsville	68	92	73.91%	39.53%	X				X	X		X	X	X	XX	X	X								4			5		9
24	8136	Yorktown	31	35	88.57%	71.43%	X				X			F	X				X													
24	8572	Karnes City	45	53	84.91%	40.00%	X							X																		
24	9189	Runge	27	31	87.10%	42.86%	X				X	X		F			XX	X	X													
			935	1148	81.45%																											

- 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

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AllState Requirements/Community Service Data																			
District 24			43 Additional VPR's	Voice of Democracy	Patriot Pen	Speical Project	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021								
							General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$/Va	Hours	Hours \$\$ Valu	Complete Project	Money Donated/Used to
Dist	Post	City																	
24	3972	Cuero					10/10/20	10/10/20	-1000	Yes	7	0	2	110	\$15.40	47	\$1,152.91	\$615.00	\$1,783.31
24	4146	Victoria					11/1/20	11/1/20	X	Yes	18	1	16	1234	\$172.76	201	\$4,930.53	\$1,855.00	\$6,958.29
24	4403	Port Lavaca					7/2/21	7/2/21	-1500		29	4	19	1950	\$273.00	102	\$2,502.06	\$7,311.00	\$10,086.06
24	5875	Weimar					No Post	No Bar	X	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
24	6074	Bloomington					11/8/20	No Bar	-500		16	2	15	296	\$41.44	33	\$809.49	\$471.00	\$1,321.93
24	6209	Shiner					No Post	No Bar	-500		2	0	2	0	\$0.00	17	\$417.01	\$25.00	\$442.01
24	6290	Refugio					No Post	No Bar	-500	Yes	10	1	9	5	\$0.70	21	\$515.13	\$40.00	\$555.83
24	6382	Hallettsville					2/11/21	No Bar	X	Yes	22	3	20	144	\$20.16	56	\$1,373.68	\$3,704.00	\$5,097.84
24	8136	Yorktown					9/11/20	No Bar	X	Yes	28	2	12	1749	\$244.86	477	\$11,700.81	\$925.00	\$12,870.67
24	8572	Karnes City					1/11/21	No Bar	-500		0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
24	9189	Runge					6/7/20	6/1/20	X	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
									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.
	<b>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.</b>
	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.
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[illegible]

## Mandatory Requirements

District 25 Commander  Mel Parker							Audits			Quartermaster/Blanket Bot	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			
																						Convention	Meeting	Training			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	%																														
25	1815	San Angelo		224	263	85.17%	30.95%	X				X	X		X				XX	X	X				X	X										
25	2013	Big Spring		37	40	92.50%	50.00%	X				X	X		X				XX	X	X				X	X										
25	4004	Monahans		43	37	116.22%	50.00%	X							X				XX	X	X				X	X					16		16			
25	4149	Midland		106	126	84.13%	10.00%	L				X	X		X										X	X										
25	4372	Odessa		1035	1088	95.13%	10.34%	X				X	X		X			X	X	X				X	X											
25	6284	Kermit		41	53	77.36%	9.09%	X				X	X		E									X	X											
25	6717	Odessa		12	16	75.00%	37.50%	X				X	X		E									X												
25	6797	Post		135	230	58.70%	10.34%	X				X	X	X	X			XX	X	X				X	X				1				1			
25	7207	Alpine		47	52	90.38%	55.56%	L				X	X		X									X	X											
25	7208	Midland		76	86	88.37%	36.36%	X				X	X		X			XX	X	X				X	X											
				1756	1991	88.20%																														

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:

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## AllState Requirements/Community Service Data

District 25			43 Additional VPRs	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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 \$
25	1815	San Angelo					2/13/21	2/13/21	-1000	Yes	6	0	5	30	\$4.20	7	\$171.71	\$85.00	\$260.91
25	2013	Big Spring					1/22/21	No Bar	X	Yes	5	0	5	40	\$5.60	4	\$98.12	\$2,560.00	\$2,663.72
25	4004	Monahans					1/8/21	No Bar	X	Yes	1	0	1	5	\$0.70	4	\$98.12	\$20.00	\$118.82
25	4149	Midland					5/1/21	5/1/21	-1000		5	1	4	0	\$0.00	585	\$14,350.05	\$350.00	\$14,700.05
25	4372	Odessa					7/1/21	7/1/21	-3000	Yes	4	0	4	15	\$2.10	14	\$343.42	\$150.00	\$495.52
25	6284	Kermit					9/12/20	9/12/20	-500		9	0	2	1554	\$217.56	48	\$1,177.44	\$1,134.00	\$2,529.00
25	6717	Odessa					3/13/20	9/28/20	-500		2	0	0	0	\$0.00	32	\$784.96	\$56.00	\$840.96
25	6797	Post					3/20/21	No Bar	-1000	Yes	5	1	5	0	\$0.00	5	\$122.65	\$80.00	\$202.65
25	7207	Alpine				X	11/2/20	11/2/20	-500		1	0	1	52	\$7.28	1	\$24.53	\$30.00	\$61.81
25	7208	Midland					2/1/21	2/1/21	X	Yes	3	1	2	110	\$15.40	19	\$466.07	\$80.00	\$561.47
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.
	<b>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.</b>
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## Mandatory Requirements

District 28 Commander							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
Dave Walden							4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st	Training	Meeting	Convention	New Life Member	New Legacy			Bronze	Silver	Gold												
Dist	Post	City	Current	Goal	%	Retention %																										
28	856	Austin	74	91	81.32%	58.62%	X				X	X		X					X	X	X											
28	1309	Suspended	34	41	82.93%	20.00%	X				X	X	X	X				XX	X	X												
28	2010	Cameron	64	68	94.12%	33.33%	X				X	X		X				X	X	X						1						1
28	2527	Bastrop	55	78	70.51%	19.23%	X							E																		
28	3377	Manchaca	237	266	89.10%	23.53%	X							X												3						3
28	4443	Austin	172	239	71.97%	9.46%	X				X	X		X	X		X	XX	X	X						4						4
28	5254	La Grange	77	91	84.62%	28.00%	X				X	X		X				XX	X	X												
28	6115	Elgin	165	200	82.50%	6.90%	X							E																		
28	6525	Rockdale	80	122	65.57%	27.66%	X				X	X		X																		
28	8587	Georgetown	410	506	81.03%	15.45%	X				X	X		X					X							1	2					3
28	8787	Austin	444	505	87.92%	10.45%	X				X	X		X			X									2						2
28	8925	Austin	141	166	84.94%	10.34%	L							X																		
28	9078	Round Rock	105	130	80.77%	5.26%	X				X	X	X	X				XX	X	X								3				3
28	10427	Leander	242	323	74.92%	14.58%	X				X	X		X			X									3			5			8
28	12104	Bastrop	49	69	71.01%	19.23%	X				X	X	X	X		X		XX	X	X												
			2349	2895	81.14%																											

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

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AllState Requirements/Community Service Data																		
District 28			43 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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	Total Mileage, Hours, & Donation/Spent \$
28	856	Austin					6/29/21	No Bar	X	Yes	13	3	7	428	\$59.92	19	\$466.07	\$595.99
28	1309	<b>Suspended</b>					4/1/21	No Bar	X	Yes	6	1	6	107	\$14.98	7	\$171.71	\$331.69
28	2010	Cameron					6/4/21	6/4/21	X	Yes	4	0	3	0	\$0.00	2	\$49.06	\$49.06
28	2527	Bastrop					8/20/20	8/20/20	-1000		4	0	4	75	\$10.50	6	\$147.18	\$167.68
28	3377	Manchaca					5/31/21	5/31/21	-1500		6	0	6	0	\$0.00	8	\$196.24	\$886.24
28	4443	Austin					8/17/21	No Bar	X	Yes	40	2	15	2653	\$371.42	493	\$12,093.29	\$21,633.71
28	5254	La Grange					No Post	No Bar	-500	Yes	0	0	0	0	\$0.00	0	\$0.00	\$0.00
28	6115	Elgin					8/10/20	8/10/20	-1500		5	2	2	20	\$2.80	13	\$318.89	\$1,021.69
28	6525	Rockdale					1/26/21	1/21/21	-1000		9	1	8	205	\$28.70	25	\$613.25	\$906.95
28	8587	Georgetown					3/1/21	3/1/21	-2000		14	2	9	120	\$16.80	501	\$12,289.53	\$13,756.33
28	8787	Austin					1/16/21	1/16/21	-2000		6	1	5	115	\$16.10	20	\$490.60	\$1,096.70
28	8925	Austin					4/24/21	4/24/21	-1500		4	0	4	25	\$3.50	4	\$98.12	\$1,301.62
28	9078	Round Rock					No Post	No Bar	X	Yes	12	1	12	266	\$37.24	27	\$662.31	\$1,048.55
28	10427	Leander					8/18/21	8/18/21	-2000		30	6	6	1224	\$171.36	460	\$11,283.80	\$14,525.16
28	12104	Bastrop					1/8/21	No Bar	X	Yes	10	1	5	587	\$82.18	50	\$1,226.50	\$1,821.68
									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.
	<b>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.</b>
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## Mandatory Requirements

District 29 Commander						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	
Christopher B. Davis						Retention %	4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st													3rd Qtr March 31st	New Life Member	New Legacy										
Dist	Post	City	Current	Goal	%																			Gold			Silver	Bronze						
29	2148	Waco	135	175	77.14%	21.74%	X				X	X	X	X				XX	X				X	X										
29	4694	Mexia	83	79	105.06%	41.67%	X				X	X	X	X	X		X	XX	X	X			X	X				1				5	6	
29	4819	West	128	166	77.11%	22.92%	X				X	X		X				XX	X	X			X	X				1					1	
29	5872	Fairfield	87	100	87.00%	18.75%	X				X	X		X				XX	X	X			X	X				1					1	
29	6008	Hewitt	411	462	88.96%	15.52%	X				X	X		X		X							X	X				1					1	
29	8553	Clifton	35	37	94.59%	100.00%	X				X	X		X				XX	X	X			X	X										
29	8564	Waco	66	100	66.00%	11.76%	X				X	X		X	X		X						X	X										
29	12176	Whitney	19	26	73.08%	11.11%	L				X	X		X				XX	X	X			X	X										
			964	1145	84.19%																													

- 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
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- Mandatory Requirements
- Allstate Requirements

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AllState Requirements/Community Service Data																			
District 29			43 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service 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 \$
29	2148	Waco					4/2/21	No Bar	-1500		64	4	13	743	\$104.02	282	\$6,917.46	\$686.00	\$7,707.48
29	4694	Mexia					7/9/21	7/9/21	X	Yes	19	0	8	110	\$15.40	68	\$1,668.04	\$4,055.00	\$5,738.44
29	4819	West					4/6/21	4/6/21	X	Yes	8	0	7	14	\$1.96	18	\$441.54	\$20.00	\$463.50
29	5872	Fairfield					No Post	No Bar	X	Yes	19	5	13	812	\$113.68	201	\$4,930.53	\$1,786.00	\$6,830.21
29	6008	Hewitt					11/3/20	11/3/20	-2000		6	1	3	78	\$10.92	11	\$269.83	\$235.00	\$515.75
29	8553	Clifton					No Post	No Bar	X	Yes	27	1	11	1029	\$144.06	111	\$2,722.83	\$8,085.00	\$10,951.89
29	8564	Waco					4/18/21	No Bar	-1000		9	0	5	670	\$93.80	153	\$3,753.09	\$300.00	\$4,146.89
29	12176	Whitney					No Post	No Bar	X	Yes	8	0	6	10	\$1.40	9	\$220.77	\$20.00	\$242.17
							Insurance is current												
							Insurance is expiring within 30 days												
							Insurance has expired												

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## Mandatory Requirements

District 30 Commander							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
Dist	Post	City	Current	Goal	Retention %		4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st	3rd Qtr March 31st													Convention	Meeting	Training			New Life Member	New Legacy					
						Gold					Silver	Bronze																						
30	3366	Corsicana	91	122	74.59%	10.71%	L			X	X			X				XX	X	X				X	X									
30	3894	Waxahachie	108	131	82.44%	16.67%	X							E			X							X	X									
30	3905	Suspended	105	116	90.52%	30.00%								X										X	X									
30	4133	Trinidad	39	51	76.47%	25.00%	X				X			X					X	X				X	X									
30	4376	Seven Points	178	248	71.77%	7.14%	X				X	X		X				XX		X				X	X				1				1	
30	6635	Grand Saline	65	72	90.28%	16.67%	X							X			X							X	X				1				1	
30	7103	Athens	120	120	100.00%	100.00%	X				X	X		E			X	XX	X	X				X	X				2				2	
30	7106	Ennis	50	71	70.42%	25.81%	L							X			X							X	X									
30	9180	Forney	54	102	52.94%	7.55%	X				X	R	X	X			X	XX	X	X														
			810	1033	78.41%																													

X Completed

R Under Review or Returned for corrections

L Late

E Expired Insurance/Extension of IRS 990

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PL Late & No Picture or Picture not Accepted

Mandatory Requirements

Allstate Requirements

As of: Wednesday, September 16, 2020  
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## AllState Requirements/Community Service Data

District 30			43 Additional VPR's	Voice of Democracy	Patriot Pen	Special Project	Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021								
											General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$ \$ Value
Dist	Post	City																	
30	3366	Corsicana					1/12/21	3/3/21	-500	Yes	10	0	9	331	\$46.34	69	\$1,692.57	\$371.00	\$2,109.91
30	3894	Waxahachie				X	6/12/20	7/23/20	-1000		2	0	2	40	\$5.60	13	\$318.89	\$0.00	\$324.49
30	3905	Kaufman					1/26/21	1/26/21	-1000		0	0	0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
30	4133	Trinidad					12/24/20	12/24/20	X	Yes	5	0	5	0	\$0.00	10	\$245.30	\$0.00	\$245.30
30	4376	Seven Points				X	4/8/21	4/8/21	X	Yes	9	0	9	60	\$8.40	28	\$686.84	\$1,025.00	\$1,720.24
30	6635	Grand Saline					6/5/21	6/5/21	-500		11	0	10	457	\$63.98	57	\$1,398.21	\$560.00	\$2,022.19
30	7103	Athens				X	8/20/20	8/20/20	X	Yes	11	4	9	219	\$30.66	57	\$1,398.21	\$5,564.00	\$6,992.87
30	7106	Ennis				X	12/14/20	7/25/21	-500		18	1	13	2	\$0.28	39	\$956.67	\$11,690.00	\$12,646.95
30	9180	Forney					8/18/21	8/18/21	-500	Yes	12	2	2	359	\$50.26	52	\$1,275.56	\$637.00	\$1,962.82
									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.
	<b>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.</b>
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[illegible]