District 28 Commander
Matthew Lutz

Dist	Post	City	Current	Goal	%	Audits: 4th Qtr June 30th	Audits: 1st Qtr September 30th	Audits: 2nd Qtr December 31st	Audits: 3rd Qtr March 31st	Quartermaster/Blanket Bond	Service Officer Registration	2018 IRS 990	General/Liquor Liability Insurance	20 Community Service	6 Youth	9 Americanism	$100 MAP	$25 Texas House	500 Buddy Poppies	Inspection	VPR's (4)	11 VPR's	District Meeting: Training	District Meeting: Meeting	District Meeting: Convention	2019-2020 Election	Delegate & New Member Dues	Delegate/New Mbr Fees Paid	Points: New Life Member	Points: New Legacy: Bronze	Points: New Legacy: Silver	Points: New Legacy: Gold	Life & Legacy Points	Membership Points over 100%	Total Points
28	856	Austin	91	90	101.11%	X	X	X	X	X	X	X	E		X	X	X	X	X	X	X	X	X	X	X	X	X	X	7				7	1	8
28	1309	Smithville	41	40	102.50%	L	X	X	X	X	X	X	X	X		X	X	X	X	X			X	X				Unpd	1				1	2	3
28	2010	Cameron	68	74	91.89%	X	X	X	X	X	X	X	X	X		X	X	X	X	X			X	X	X	X	X	X	3				3		3
28	2527	Bastrop	78	76	102.63%	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	7			5	12	2	14
28	3377	Manchaca	266	272	97.79%	X	X	X	X	X	X	X	X	X		X	X	X	X		X	X	X	X	X	X	X	X	5				5		5
28	4443	Austin	239	227	105.29%	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	2		5	24	5	29
28	5254	La Grange	91	98	92.86%	X	X	X	X	X	X		X				X	X	X	X			X	X	X		X	X	3				3		3
28	6115	Elgin	200	200	100.00%	X	X	X	X	X	X		X				X	X	X	X			X	X	X	X	X	X	4				4		4
28	6525	Rockdale	122	114	107.02%	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	2				2	7	9
28	8587	Georgetown	506	460	110.00%	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	18	2	9	15	44	10	54
28	8787	Austin	505	526	96.01%	X	X	X	R	X	X		X	X		X	X	X	X	X	X	X	X	X		X	X	X	12				12		12
28	8925	Austin	166	193	86.01%	X	X	R	X	X	x	X	X	X		X	X	X	X	X			X	X	X	X	X	X	5	4		5	14		14
28	9078	Round Rock	130	128	101.56%	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X				10	10	1	11
28	10427	Leander	323	320	100.94%	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16			5	21		21
28	12104	Bastrop	69	69	100.00%	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	2	2		5	9		9
			2895	2887	100.28%																														

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
Unpd	Delegate Fees Not Paid

As of: Friday, July 3, 2020 8:28:07 AM

District 28			Voice of Democracy	Patriot Pen	Teacher	Texas VFW Foiundation	Insurance		Buddy Poppy		Community Service								
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 $$
28	856	Austin	X	X	X	XX	6/29/20	No Bar	X	Yes	12	11	40	3,396	$475.44	510	$12,510.30	$50,224	$63,209.74
28	1309	Smithville	X			XX	4/1/21	No Bar	-500	Yes	28	4	9	213	$29.82	166	$4,071.98	$2,542	$6,643.80
28	2010	Cameron	X	X			6/4/21	6/4/21	-1000	Yes	27	4	21	30	$4.20	58	$1,422.74	$1,560	$2,986.94
28	2527	Bastrop	X	X	X	XX	8/20/20	8/20/20	-500	Yes	34	6	26	742	$103.88	69	$1,692.57	$2,497	$4,293.45
28	3377	Manchaca				XX	5/31/21	5/31/21	-2000	Yes	151	2	23	480	$67.20	126	$3,090.78	$466	$3,623.98
28	4443	Austin	X	X	X	XX	8/17/20	No Bar	X	Yes	9	27	57	6,641	$929.74	1,366	$33,507.98	$14,002	$48,439.72
28	5254	La Grange	X	X	X	XX	No Post	No Bar	X	Yes	10	0	6	395	$55.30	162	$3,973.86	$100	$4,129.16
28	6115	Elgin	X	X	X	XX	8/10/20	8/10/20	X	Yes	66	2	4	25	$3.50	34	$834.02	$2,400	$3,237.52
28	6525	Rockdale	X	X	X	XX	1/26/21	1/21/21	X	Yes	69	12	38	2,441	$341.74	401	$9,836.53	$5,764	$15,942.27
28	8587	Georgetown	X	X	X	XX	3/1/21	3/1/21	X	Yes	19	10	27	271	$37.94	445	$10,915.85	$12,784	$23,737.79
28	8787	Austin	X	X	X		1/16/21	1/16/21	-3000	Yes	20	1	14	390	$54.60	115	$2,820.95	$6,198	$9,073.55
28	8925	Austin				XX	7/16/20	7/16/20	X	Yes	56	2	16	208	$29.12	361	$8,855.33	$1,660	$10,544.45
28	9078	Round Rock	X	X		XX	No Post	No Bar	-500	Yes	101	10	46	2,447	$342.58	451	$11,063.03	$7,355	$18,760.61
28	10427	Leander	X			XX	8/18/20	8/18/20	X	Yes	52	38	33	2,214	$309.96	1,185	$29,068.05	$29,115	$58,493.01
28	12104	Bastrop	X				1/8/21	No Bar	X	Yes	712	11	33	1,004	$140.56	236	$5,789.08	$2,934	$8,863.64

Insurance is current

Insurance is expring within 30 days

Insurance has expired

Upcoming Events/Deadlines:

Reminder that the following VPR's must be turned by July 30th: Loyalty Day, VE Day, Memorial Day, D Day, and Flag Day.

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.

Don't forget to pay for you post Delegate/New members fees and turn in the post Delegate Election report for your post. You have until 15 days prior to convening of the State Convention to pay for your delegate/new member fees. Currently the date the payments must be at Dept. is June 2nd.

Post Veterans Project Reports

District 28

Dist	Post	City	Loyalty Day	Victory Over Europe	Memorial Day	D-Day	Flag Day	Independence Day	Korean Armistice	Iraqi Freedom OIF	Victory over Japan	Patriots Day	POW/MIA	VFW Birthday	Enduring Freedom OEF	Women in Service	Veterans Day	Pearl Harbor Day	Vietname Peace Accord	USS Maine	Op Desert Storm	Kosovo Campaign	Somalia
28	856	Austin	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
28	1309	Smithville			X	X	X	X	P								P						
28	2010	Cameron	X		X	X	X				X		L			X			X				
28	2527	Bastrop	X		X	X	X	X	X	X	X	X	X	X	X	X	X	P	X		X		X
28	3377	Manchaca	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
28	4443	Austin	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
28	5254	La Grange	X		X		X		X														
28	6115	Elgin	X		X		P	P															
28	6525	Rockdale	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
28	8587	Georgetown	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
28	8787	Austin	X	X	X	X	X	X	X			X	X	X	X	X	X	X					
28	8925	Austin		X		X		P	X	X	P	X	X		X	X	X	X	X				
28	9078	Round Rock	X		X		X	X					X				X	X					
28	10427	Leander	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
28	12104	Bastrop	X		X		X	X	X			X			X		X	X	X		X		