

Mandatory Requirements

District 9 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					
											Bronze	Silver	Gold																					
9	430	Canyon	79	97	81.44%	20.00%	X	X	L		X	X	X	X	X	X	X	XX	X	X	X		X	X										
9	1475	Amarillo	490	430	113.95%	97.06%	X	X	X		X	X	X	X	X	X	X	XX	X	X	X	X	X	X			15	4	6	5	13		43	
9	1657	Pampa	130	145	89.66%	57.69%	X	L	X		X	X		E	X	X	X	XX	X	X			X	X			1						1	
9	1798	Tulia	64	66	96.97%	83.33%	X	L	L		X	X	X	X				XX	X	X														
9	2466	Lubbock	327	396	82.58%	55.17%	X	X	X	X	X	X	X	X	X	X	X	XX	X	X	X	X	X	X			43							48
9	4818	Hereford	62	64	96.88%	76.92%	X	X	X		X	X	X	X				XX	X	X	X		X	X			2			5			7	
9	6439	Wellington	82	88	93.18%	90.38%	X	X	X		X	X	X	X			X	XX	X	X			X	X			1						1	
9	7782	Clarendon	22	30	73.33%	22.22%	X					X	X	X	X		X	XX	X	X			X	X										
9	9022	Dumas	42	42	100.00%	89.47%	X	X	L	X	X	X	X	X	X	X	X	XX	X	X	X	X	X	X										
			1298	1384	93.79%																													

- 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:	Friday, April 16, 2021 1:57:57 PM
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AllState Requirements/Community Service Data

District 9			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	Hours \$ Value	Donation/Spent \$
Dist	Post	City																	
9	430	Canyon					4/30/21	No Bar	X	Yes	23	6	14	417	\$58.38	211	\$5,175.83	\$1,885.00	\$7,119.21
9	1475	Amarillo	X	X	X	X	10/11/21	10/14/21	X	Yes	35	6	25	873	\$122.22	345	\$8,462.85	\$5,685.00	\$14,270.07
9	1657	Pampa		X	X		3/26/21	No Bar	-500	Yes	51	6	22	2082	\$291.48	188	\$4,611.64	\$4,915.00	\$9,818.12
9	1798	Tulia					4/21/21	No Bar	-400	Yes	3	0	3	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	2466	Lubbock	X	X	X	X	11/23/21	No Bar	X	Yes	457	48	178	15262	\$2,136.68	2658	\$65,200.74	\$13,919.00	\$81,256.42
9	4818	Hereford					5/6/21	5/6/21	X	Yes	17	1	8	211	\$29.54	120	\$2,943.60	\$4,638.00	\$7,611.14
9	6439	Wellington					8/19/21	8/19/21	X	Yes	13	3	9	100	\$14.00	276	\$6,770.28	\$900.00	\$7,684.28
9	7782	Clarendon					9/14/21	No Bar	X	Yes	11	3	10	598	\$83.72	87	\$2,134.11	\$605.00	\$2,822.83
9	9022	Dumas	X				10/5/21	No Bar	X	Yes	73	9	32	415	\$58.10	401	\$9,836.53	\$5,947.00	\$15,841.63

Insurance is current
Insurance is expiring within 30 days
Insurance has expired

Upcoming Events/Deadlines:	The National Home, Buddy Poppy, and your Map donations should be submitted by December 31st.
	Your post should have (4) more Community Service reports by Feb 29, (3) Americanism Community service reports reported by Mar 30th and (2) Youth Activities reported by Jan 31st.
	The signatures of all three (3) elected trustees are required for a report of the audit. There is no provision in the National By-Laws for the Commander to appoint a "Trustee Pro Tempore". If you cannot find the third trustee, then the Commander must attach a letter stating why the third trustee is not available.
	Delegates and alternates for the Convention shall be elected at a regular meeting in April. Post delegate strength will be based on members in good standing on March 31st. You post delegate invoices will be mailed out in early April to the post at their post address on file with National.

District 9			Post Veterans Project Reports																			
			Loyalty Day	Victory Over Europe	Memorial Day	D-Day	Flag Day	Independence Day	Korean Armistice	Iraqi Freedom OIF	Victory over Japan	Patriot Day	POW-MIA Day	VFW Birthday	Enduring Freedom OEF	Women in Service	Veterans Day	Pearl Harbor Day	Vietname Peace Accord	USS Maine	Op Desert Storm	Kosovo Campaign
Dist	Post	City																				
9	430	Canyon	L		L							X	X	X			L					
9	1475	Amarillo	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	P	
9	1657	Pampa	X	X	L	L	L	X	X	X	X		L		L	X		X	X	X		
9	1798	Tulia	P		P		P															
9	2466	Lubbock	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
9	4818	Hereford	X	X	X	X	X	X	X				L					X				
9	6439	Wellington	P		P			X	X	X	X					L	PL	X				
9	7782	Clarendon																				
9	9022	Dumas	X	X	X	X	X	X	X	X	X	X	X			X	X	X				