	Mandatory Requirements																																	
District 19 Commander								Audits			Quar	Service Quarterr			2								D	District			Delegate		Points		Mem			
Paul Lester						4	2nd Qtr 1st Qtr S 4th Q	3rd	terma	/ice Of	20:	Gen Liabil	20 Com		9 Ar	MAP	\$25 -	500 B	ln			Meeting		2020-	∞	Z	New Legacy		gacy	Membership	VPR E	7		
Dist	Post	City	Current	Goal	%	Retention %	th Qtr June 30th	Qtr September 30th	Qtr December 31st	d Qtr March 31st	Quartermaster/Blanket Bond	Officer Registration	2019 IRS 990	General/Liquor Liability Insurance	Community Service	6 Youth	Americanism	P Donation	Texas House	Buddy Poppies	Inspection	VPR's (4)	Training	Meeting	Convention	-2021 Flection	New Member Dues	New Life Member	Bronze	Silver	Gold	p Points over 100%	PR Bonus Points Completed 21	Total Points
19	1836	Lufkin	236	249	94.78%	70.73%	Х	L	X		Х	Х	Х	Х	Х	Х	Х	XX	Х	Х	Х	Х	Х	Х		1		6	4					10
19	2033	Woodville	53	54	98.15%	50.00%	Х	Х	Х		Х	Х	Х	Х	Χ		Χ	XX	Х	Х	Х	Χ	Х	Х										
19	3893	Nacogdoches	201	285	70.53%	27.55%	Х	Х	Х		Х	Χ	Х	Χ	Χ		Χ	XX	Χ	Χ	Χ	Χ	Х	Χ		Х		6						6
19	3984	Jacksonville	65	82	79.27%	63.64%	Χ	L	Х		Χ	Χ	Х	Χ				XX	Χ	Χ	Χ	Χ	Χ	Χ			Χ							
19	5620	Carthage	77	94	81.91%	41.67%	Χ	Х	Х	Χ	Χ	Χ	Х	Χ	Х	Χ	Χ	XX	Χ	Χ	Χ	Χ	Χ	Χ				1					5	6
19	6899	Trinity	132	148	89.19%	66.67%	Х	Х	Х		Х	Χ	Х	Χ	Х		Х	XX	Х	Χ	Χ		Χ	Χ							5			5
19	8535	Henderson	127	142	89.44%	55.56%	Χ	Х	Х	Х	Х	Χ	Х	Χ	Χ	Χ	Х	XX	Х	Χ	Χ	Χ	Χ	Χ										
19	8568	Livingston	200	212	94.34%	75.61%	Χ	Х	Х		Х	Χ	Х	Χ	Χ		Х	XX	Χ	Х	Χ		Х	Χ				6	2					8
19	8904	Center	86	95	90.53%	70.59%	Χ	Х	Х	Х	Х	Χ	Х	Χ	Χ		Х	XX	Χ	Х	Χ	Χ	Χ	Χ				3					5	8
19	8924	Palestine	57	59	96.61%	71.43%	Х	Х	Х		Х	Χ	Х	Χ				XX	Χ	Х	Χ		Χ	Χ				1						1
19	10351	Hemphill	92	101	91.09%	57.14%	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ			Χ	XX	Χ	Χ	Χ		Χ	Χ				1						1
			1326	1521	87.18%																													

X Completed

R Under Review or Returned for corrections

L Late

Expired Insurance/Extension of IRS 990

No Picture or Picture not Accepted

PL Late & No Picture or Picture not Accepted

Mandatory Requirements

Allstate Requirements

Friday, April 16, 2021 As of: 1:57:57 PM

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						Al	lState	Req	uiren	nents	Coı	mmu	ınity	Serv	ice Dat	ta					
District 19			4 Ado	Voice	Pa	Spe	Insur	ance	Buddy	Рорру	Community Service May 1, 2020 to April 30, 2021										
Dist	Post	City	Additional VPR's	of Democracy	atriot Pen	Special Project	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	Х	Х	Х		3/23/22	3/23/22	Х	Yes	38	10	11	935	\$130.90	850	\$20,850.50	\$15,327.00	\$36,308.40		
19	2033	Woodville	Х	Χ	Χ	X	2/18/22	No Bar	Х	Yes	29	1	25	12052	\$1,687.28	378	\$9,272.34	\$325.00	\$11,284.62		
19	3893	Nacogdoches	Х	Χ	Χ		11/26/21	11/26/21	-1000	Yes	27	5	25	42	\$5.88	42	\$1,030.26	\$1,640.00	\$2,676.14		
19	3984	Jacksonville		Χ			7/30/21	7/30/21	-500	Yes	14	4	7	75	\$10.50	27	\$662.31	\$5,750.00	\$6,422.81		
19	5620	Carthage	Х	Χ	Χ	Х	1/7/22	1/2/22	Х	Yes	78	9	27	305	\$42.70	155	\$3,802.15	\$817.00	\$4,661.85		
19	6899	Trinity		Χ	Χ	X	9/30/21	9/10/21	Χ	Yes	23	1	12	653	\$91.42	217	\$5,323.01	\$8,395.00	\$13,809.43		
19	8535	Henderson	Χ				No Post	No Bar	-500	Yes	32	13	25	1678	\$234.92	274	\$6,721.22	\$1,339.00	\$8,295.14		
19	8568	Livingston		Χ	Χ	Х	4/19/21	4/19/21	-1000	Yes	44	5	42	1222	\$171.08	256	\$6,279.68	\$1,090.00	\$7,540.76		
19	8904	Center	Χ	Χ	Х		5/14/21	No Bar	Х	Yes	67	5	60	1814	\$253.96	503	\$12,338.59	\$1,880.00	\$14,472.55		
19	8924	Palestine					10/8/21	11/18/21	Х	Yes	11	2	8	98	\$13.72	84	\$2,060.52	\$1,510.00	\$3,584.24		
19	10351	Hemphill		Х	Х		12/20/21	No Bar	Х	Yes	17	1	10	586	\$82.04	89	\$2,183.17	\$4,457.00	\$6,722.21		

Insurance is current
Insurance is expring 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.

District 19			Post Veterans Project Reports																				
District 13				Vic				ln	~	l c	<u><</u>				Enduring	8		P	Vietr		0	<u>~</u>	
Dist	Post	City	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	ıring Freedom OEF	Women in Service	Veterans Day	Pearl Harbor Day	Vietname Peace Accord	USS Maine	Op Desert Storm	Kosovo Campaign	Somalia
19	1836	Lufkin	Χ	Х	Х		Х	Χ	Х	Χ		Χ	Р				Х						
19	2033	Woodville	Х	Χ	Х	Χ	Х	Х						Х			Х	Χ					
19	3893	Nacogdoches	Х	Χ	Χ	Χ	Х	Χ	Χ	Χ	Χ	Χ	Χ		Χ	Χ	Χ	Χ					
19	3984	Jacksonville	Χ		Χ		Х	Х			ш	Χ	Χ				Χ						
19	5620	Carthage	Χ	Х	Х	Χ	Χ	Χ	Χ	Χ	Х	Χ	Х	Χ	Х	Х	Х	Χ	Х	Χ	Χ	Х	Χ
19	6899	Trinity	Χ	Х	Х	Χ				Р	Х	Χ	Х	Р									
19	8535	Henderson	Χ	Χ	Х	Х	Х	Χ	Χ					L		L	Х	Χ	Х	Χ			
19	8568	Livingston			Р		Χ		Χ	Χ		Χ	Х		Х								
19	8904	Center	Χ	Χ	Χ	Х	Х	Χ	Χ	Χ	Χ	Χ	Х	Χ	Х	Χ	Х	Χ	Х	Χ	Х	Χ	Χ
19	8924	Palestine	Χ	Χ	Х	Х	Х					Χ										Χ	Χ
19	10351	Hemphill	Х		Χ		Χ	Χ				Χ						Χ					