

Mandatory Requirements

District 4 Commander							Audits				Quartermaster/Blanket Bond	2020 IRS 990	General/Liquor Liability Insurance	20 Community Service	6 Youth	9 Americanism	MAP Donation	\$25 Texas House	500 Buddy Poppies	Inspection	VPRs (4)	District Meeting			2021-2022 Election	Delegate & New Member Dues	Points				Membership Points over 100%	21 VPR Bonus Points	Total Points
Johnny Rubio																						4th Qtr June 30th	1st Qtr September 30th	2nd Qtr December 31st			3rd Qtr March 31st	Training	Meeting	Convention			
Dist	Post	City	Current	Goal	%	Retention %																											Bronze
4	581	Suspended	122	141	86.52%	26.92%	X				X		E				XX	X	X			X	X										
4	912	BAYTOWN	194	231	83.98%	10.14%	X				X		X	X		X	XX	X	X			X	X			1						4	
4	2427	TOMBALL	394	447	88.14%	27.85%	X				X		X	X		X	XX	X	X			X	X			1	2	3	5			14	
4	4395	PASADENA	106	120	88.33%	20.00%	X				X		X				XX	X				X	X			1						4	
4	5619	HOUSTON	164	191	85.86%	34.48%	X				X		X		X		XX	X	X			X	X			1						1	
4	6010	HOUSTON	47	62	75.81%	32.14%	X				X		X			X	XX	X	X			X	X									3	
4	8790	HOUSTON	547	549	99.64%	76.80%	X				X		X		X	X	XX	X	X			X	X			6	6					18	
4	8905	CYPRESS	255	341	74.78%	24.69%	X				X		E				XX	X	X			X	X			1	2					6	
4	9187	HOUSTON	115	128	89.84%	28.57%	L				X		X				XX	X	X			X	X										
4	9296	HOUSTON	96	106	90.57%	28.57%	X				X		X				XX	X	X			X	X			1						1	
4	9761	CROSBY	67	76	88.16%	22.22%					X		X				XX	X	X			X	X									6	
4	10352	HOUSTON	84	88	95.45%	25.00%	X				X		E				XX	X	X			X	X									3	
4	10462	HOUSTON	77	75	102.67%	85.71%	X				X	X	X			X	XX	X	X			X	X			2					2	13	
4	12075	HUMBLE	67	81	82.72%	20.00%	X				X	X	X	X	X	X	XX	X	X			X	X						10			10	
			2335	2636	88.58%																												

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:

Thursday, October 7, 2021

3:02:34 PM

AllState Requirements/Community Service Data

District 4			4 Additional VPR's	Voice of Democracy	Patriot Pen	Extra Points					Insurance		Buddy Poppy		Community Service May 1, 2020 to April 30, 2021									
						Public Safety	Medical Hero	Post Standdown	Teacher	Recruiting Event #1					Recruiting Event #2	General Liability	Liquor Liability	Allstate Minimum Order	Paid ?	Community	Youth	Amer	Mileage	Mileage \$\$ Value
Dist	Post	City																						
4	581	SUSPENDED								9/1/21	9/1/21	X	Yes	8	0	8	0	\$0.00	45	\$1,103.85	\$0.00	\$1,103.85		
4	912	BAYTOWN						X		2/10/22	2/17/22	X	Yes	20	4	18	176	\$24.64	76	\$1,864.28	\$640.00	\$2,528.92		
4	2427	TOMBALL						X		11/12/21	5/8/22	X	Yes	27	1	25	318	\$44.52	297	\$7,285.41	\$1,369.00	\$8,698.93		
4	4395	PASADENA						X		3/8/22	3/8/22	-500		4	2	4	90	\$12.60	15	\$367.95	\$215.00	\$595.55		
4	5619	HOUSTON								No Post	No Bar	X	Yes	14	10	7	228	\$31.92	15	\$367.95	\$1,935.00	\$2,334.87		
4	6010	HOUSTON						X		No Post	No Bar	X	Yes	11	2	10	530	\$74.20	25	\$613.25	\$309.00	\$996.45		
4	8790	HOUSTON						X	X	9/1/22	7/11/22	X	Yes	18	7	17	905	\$126.70	165	\$4,047.45	\$7,540.00	\$11,714.15		
4	8905	CYPRESS						X		6/1/21	6/1/21	X	NO	18	0	7	4,502	\$630.28	545	\$13,368.85	\$13,085.00	\$27,084.13		
4	9187	HOUSTON								4/1/22	4/1/22	X	Yes	5	0	5	400	\$56.00	111	\$2,722.83	\$1,450.00	\$4,228.83		
4	9296	HOUSTON								2/12/22	2/12/22	X	Yes	7	2	7	228	\$31.92	18	\$441.54	\$220.00	\$693.46		
4	9761	CROSBY						X	X	5/8/22	No Bar	X	Yes	11	3	8	264	\$36.96	40	\$981.20	\$4,350.00	\$5,368.16		
4	10352	HOUSTON						X		8/14/21	8/14/21	X	Yes	5	0	5	0	\$0.00	8	\$196.24	\$50.00	\$246.24		
4	10462	HOUSTON						X	X	12/1/21	12/1/21	X	Yes	9	1	9	586	\$82.04	366	\$8,977.98	\$3,075.00	\$12,135.02		
4	12075	HUMBLE								No Post	No Bar	X	Yes	25	11	19	565	\$79.10	103	\$2,526.59	\$35.00	\$2,640.69		
										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 4			Post Veterans Project Reports																							
			Somalia	National Vietnam Veterans Memorial Day	Kosovo Campaign	Op Desert Storm	USS Maine	Vietnam Peace Accord	Pearl Harbor Day	Veterans Day	Beirut Bombing	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 In Europe	Loyalty Day	
Dist	Post	City	Suspended	X	X	X	X	X		X							X				X	X	X	X	X	
4	581	Suspended	X	X	X	X	X	X		X							X				X	X	X	X	X	
4	912	BAYTOWN	X		X	X	X	X	X					X			X	X	X	X	X	X	X	X	X	
4	2427	TOMBALL	X			X	X	X	X	X								X	X	X	X	X	X	X	X	
4	4395	PASADENA	X	X	X			X	X										X	X						
4	5619	HOUSTON	X		X	X	X	X	X	X								X	X		X	X	X	X	X	
4	6010	HOUSTON	X	X	X	X	X	X	X	X	X	X						X	X	X	X	X	X	X	X	
4	8790	HOUSTON	X	X	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X	X	X	
4	8905	CYPRESS	X	X	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X	X	X	
4	9187	HOUSTON	X	X	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X	X	X	
4	9296	HOUSTON	X		X			X	X																	
4	9761	CROSBY	X	X	X			X	X	X	X							X	X	X						
4	10352	HOUSTON	X		X			X										X		X						
4	10462	HOUSTON	X	X	X	X	X	X	X	X	X							X	X	X	X	X	X	X	X	
4	12075	HUMBLE	X	X	X	X	X	X	X	X	X	X	X					X	X	X	X	X	X	X	X	