

GENERAL ORDERS #4

1 October 2021 2021-2022 Series

TO BE READ AT MEETINGS AND POSTED:

- 1. Incoming Officers: It is imperative that you enable Troop ID at vfw.org. All responsibilities of Department, District, and Post leadership include access to the OMS and Dashboard to perform the duties expected. This especially affects Commanders, Quartermasters, and Adjutants. All duties of obligation require this site to be successful. Tutorials are available on the Dashboard.
- No Post or District events should conflict with Department events.
- 3. Post Commanders all Post's should have an email account.
- 4. The Finance Committee will meet on Friday, 8 October 2021 at 1:30pm Marriott East Hotel. The Finance Meeting will be at 2pm.
- 5. The Fall Conference is 8 10 October 2021 at the Indianapolis Marriott Center East. Tentative Schedule: C of A meeting at 7pm Friday, 8 October 2021 at 7pm (Uniform State Shirts and slacks), Business session beginning at 9am and Fall Conference Mixer at 6:00pm. Please see attachments for Mixer and Room Reservations.
- 6. The Big 10 Conference is 15 17 October 2021 at Rapid City, SD.
- 7. **Post Commanders:** Are urged to start planning suitable programs now for the observance of Veterans Day(see Section 223 of the Manual of Procedure).
- 8. Commanders: On all levels are remined that according to Section 105 of the National By-Laws, a member whose dues are unpaid after their anniversary date ceases to be a member in good standing and loses all rights of membership in the Veterans of Foreign Wars. They shall not attend meetings or conventions and shall not participate in Post, County Council, District, Department or National functions.

- 9. **Trustee's Report of Audit:** For the quarter ended 30 September 2021 is due to the State Headquarters not later than 31 October 2021. Post not in compliance can be put on suspension.
- 10. Candidates for State Surgeon 2022-2023: Any member wishing to run for the high office of State Surgeon are to notify the State Adjutant office via e-mail of their intent for publishing in the General Orders.
- 11. District/Post By-Laws: District and Posts are reminded to look at when you last updated your By-Laws. If it has been more than 5 years, you need to look at them and update them. Please use the current template as provide by National Headquarters or contact the State Adjutant who will email you the current template. Once completed, please forward to State Headquarters for review and then forwarding to National for approval.
- 12. VFW Day at the Indiana Veterans Home in West Lafayette scheduled for Sunday 31 October 2021.
- 13. Indiana Military and Veteran Legislative Day is Monday 10 January 2022 more information to follow.
- 14. Several important documents are attached to these orders.

BY ORDER OF:

RICHARD LINEBERRY STATE COMMANDER

OFFICIAL:

REBECCA MURPHY STATE ADJUTANT

ANNOUNCEMENTS

1. Community Service Reports: Please send or email reports to

Jim Davis: 172 E Serenity Lane Schererville, IN 46375

charodej@hotmail.com

- 2. Corporal Humberto Sanchez's Scholarship Fund: See attached flyer.
- 3. 7 October Afghanistan War Began (2001)
- 4. 12 October: Columbus Day
- 5. 13 October: U.S. Navy Established (1775)
- 6. 23 October: Grenada Campaign Began (1983)
- 7. 31 October: Happy Halloween



1 October 2021

Greeting Comrades,

I hope everyone enjoyed their summer and is not getting ready for the fall season, hunting, and the holidays. Summer unfortunately is now in our rearview mirror; however, the beautiful fall of colors will soon be around us.

School has started again which means it is time to buckle down on our youth scholarship programs such as Patriot's Pen and the Voice of Democracy, as well as Citizenship Education/Teacher of the Year Program. Get into those schools and let them know that we support our future generations and provide scholarships to ensure further education after high school. Deadlines for these programs is October 31st. I absolutely love reading the submissions from our students. Their perspectives and writing, speaking abilities are just astounding.

Jamie and I just returned from Indiana Day at the National Home, 26 September, and I personally want to Thank everyone who was able to show up and contribute to "our" home there. A special Thank you to Jerry Blake and Leslie Ackermann for all that they did to make the day special. A special shout out to Sr Vice Richard and his Post for donating \$10,003 to the Children's Home which a majority was raised at our State Golf outing. Richard's wife Terri was manning a hole and gently twisting everyone's arm to donate, HA, HA. Jamie is already talking abut planning a day trip to the National Home in the springtime to help spruce up the landscaping around the IN Home. Anyone who knows her and has been to our house, they know she has the talent to do that and it's not me!

As CIC Fritz states, "The Time is Now" and let's keep working our membership. Reach out to our younger vets for they are the future of the VFW. With the younger vets involved come fresh ideas and growth.

If you have any recruiting, reach out to Tyler Campbell and he will assist in any way that he can.

If you plan on having an Honor Flight fundraiser, please let me know.

VFW DEPARTMENT OF INDIANA

I look forward to seeing everyone at the Fall Conference and enjoying some great comradeship, hospitality rooms and guest speakers. The VA will be there also to provide flue shots as they have in the past. Attached to the General Order's are 2 flyers from the VA. One is an Emergency contact number if you must visit an ER outside the VA. It's a new process and it works quite well. The other is for filing travel pay.

If you have any questions about anything, do not hesitate to reach out to me. If I don't have the answer, I will get it for you.

I want to also thank, SR Vice Richard, JR Vice Sheila, Surgeon Cory, Adj "Gunny" Becky, QM John, Chaplain Keiston and JA Johnny for stepping up to the plate and assisting with some issues that have arisen over the last couple of months. A great team and a well done to all!

Yours in Comradeship,

DICK LINEBERRY

COMMANDER



1 October 2021

Fall is upon us any day now so it is time to get your Post ready for inspection, get that inspection binder put together it will make the inspection go much quicker. Many of you may have already been inspected, remember the inspection is a tool/checklist for the Post listing responsibilities or requirements, if you didn't get a correct answer on something don't just ignore, fit it! Don't just leave it for the next Commander, or someone else, fit it!

Fall also means the Fall Conference is here, October the $8^{\rm th}$, $9^{\rm th}$, and 10^{th} at the Marriott East here in Indy. Commander Lineberry and Adjutant Murphy have a full line-up of informative speakers for Saturday morning. Our National Representative is Senior Vice Commander-in-Chief Tim Borland, and if I had to guess he will be talking about membership. SV-CIC Borland is a real recruiter, he has recruiter, he has recruited over 100 members every year for the past 18 years! He is working hard to make sure that CIC Fritz Mihelcic is at 100% Nationally, but he can't get there unless we all help. Membership is the responsibility of every VFW member, not just the Commander and Quartermaster but every member, jut think about it if every VFW member recruited one new member that VFW would grow from our current membership of a little over a million to two million combat veterans. The VFW Department of Indiana has about 29,000 members but there are over 400,000 veterans in Indiana. some of them aren't eligible but my guess is at least 1/3 are that could easily double the size of the Department of Indiana. Many times, all you have to do is "ask".

See you at Fall Conference, come learn something and meet fellow Veterans.

RICHARD LEIRER SV COMMANDER rwleirer@yahoo.com

2021 FALL CONFERENCE MIXER

INDIANAPOLIS MARRIOTT EAST HOTEL OCTOBER 9, 2021, 6:00PM \$25.00 PER PERSON

BUFFET MENU

There will no assigned seating. Each ticket will come with 2 drink tickets for the bar. To reserve tickets please complete and send form back with payment.

Make checks payable to: Department of Indiana VFW 9555 E. $59^{\rm th}$ Street Indianapolis, IN 46216

To pay by Credit Card: (There will be a \$1.00 surcharge for all Credit Card Transaction)

Total Charge \$ Expiration Date:	Credit Card Number: Security Code:
Billing Zip Code:	
Name on Card:	
Phone:	*******
20	20 FALL CONFERENCE MIXER
Post:	Auxiliary
Name:	Address
Number of Tickets:	Amount Enclosed

TICKET ORDERS MUST BE RECEIVED NO LATER THAN FRIDAY OCTOBER 1, 2021.







All proceeds will go to

Humberto "Bert" A. Sanchez's Scholarship Funds

American Legion Post 60 828 Burlington Ave Logansport, Indiana 46947

Saturday, October 2, 2021 From 5:00 pm to 7:00 pm

MENU
CHICKEN & NOODLE DINNER
With
Mashed Potatoes, Corn & Rolls
and
Cover Charge for the Band
All for:
\$10.00 Per Person

ENTERTAINMENT

"EEL RIVER BAND"
FROM 7:00 TO 10:00 PM
(\$5.00 Cover Charge for Band Only)



COMMANDER'S CHALLENGE

Commander-in-Chief Fritz Mihelcic has issued a challenge to all VFW Posts for the month of October 2021!



This month, it's time to use the TRICKS of recruiting and retention to earn the TREAT of a \$1000 stipend for your Post!

For this month's Commander's Challenge, the top Post in each Division with the highest increase in total membership percentage between October 1st and October 31st will receive \$1000 deposited into the Post account!



Sign up new members, reinstate lapsed members, and collect dues from your members who are coming up for renewal, and your Post could be one of those eligible for this incentive! Get that membership drive going because THE TIME IS NOW!

This contest will compare the Post's membership percentage on October 1st to the membership percentage on October 31st. Members processed through the Online Membership System before close of business will be processed that day; membership applications sent in via fax or mail will be processed when received.



VA Community Emergency Care Information for Veterans

In most instances, Veterans are eligible to receive Department of Veterans Affairs (VA)-authorized emergency care at an in-network facility if VA is notified of the emergent event within 72 hours. The VA medical center (VAMC) nearest to a Veteran's emergent event can identify in-network emergency care providers.

Veterans do not need to check with VA before going to an emergency department in the community or calling an ambulance. During a medical emergency, VA encourages all Veterans to seek immediate medical attention without delay.

To simplify and streamline this emergency care notification process, VA established a national emergency care contact center.

The Emergency Care Centralized Notification Center allows community providers to report instances of a Veteran presenting to a community emergency department. It offers simplified access to VA for care coordination, eligibility determination and payment authorization information. Centralized notification standardizes communication, documentation and collaboration between VA and community providers.

General Information

VA should be notified within 72 hours of the start of an emergent event that a Veteran has sought emergency care at an in-network facility. This notification ensures VA can authorize the care. This step also assists VA in coordinating the Veteran's transfer to a VAMC and additional care, and ensures that the requirements for VA to pay for the care are met.

For each emergent episode of care, treating community providers will receive authorization decision information and, if applicable, directions on how to submit claims. Failure to notify VA of care rendered through an in-network community facility prevents VA from authorizing the emergency treatment and prevents claims and payments from being made through one of VA's third-party administrators.

Notification Requirements

The person notifying VA should be prepared to supply case-specific information, as seen below.

Veteran Information	Treating Facility Information
Name	National Provider Identifier (NPI)
Social Security Number	Name
Date of Birth	Address
Address	Point of Contact (POC) Name
Date Presenting to Facility	POC Phone#
Date of Discharge	POC Email Address
Admitted? (YES/NO)	Note: POC will receive VA authorization decision info
Chief Complaint/Admission DX and/or Discharge DX	Note: POC will receive va authorization decision into



This information is explained in VA Form 10-10143g, Non-VA Hospital Emergency Notification, available online at https://www.va.gov/vaforms/medical/pdf/10-10143g Non-VA_Hospital_Emergency_Notification_Fill.pdf.

Case-specific details are necessary for care coordination and eligibility determination. If the person notifying VA is unable to supply all necessary information, VA will contact the appropriate parties to collect the information.

Providers should use one of the following centralized options to notify VA with details about Veterans receiving emergent care in the community:

1. Email: VHAEmergencyNotification@va.gov

2. Phone: 844-72HRVHA (844-724-7842)

If notification is made to a local VA medical facility the notification will be referred to the centralized intake for action.

For information about care coordination, documentation submission, eligibility, claims and payment go to: https://www.va.gov/COMMUNITYCARE/providers/info_EmergencyCare.asp.

U.S. DEPARTMENT OF VETERANS AFFAIRS

FILING VA TRAVEL CLAIMS: QUESTIONS AND ANSWERS



WHAT IS VA TRAVEL CLAIM REIMBURSEMENT?

VA travel pay reimbursement through the Beneficiary Travel program pays eligible Veterans back for mileage and other travel expenses to and from approved health care appointments.

AM I ELIGIBLE FOR TRAVEL PAY?

VA offers two types of travel pay reimbursement: general health care travel and special mode transportation. As a Veteran, you may be eligible for one or both. A Veteran may be eligible for beneficiary travel services if the following criteria are met:

- have a service-connected (SC) rating of 30 percent or more, or
- are traveling for treatment of a SC condition, or
- receive a VA pension, or your income does not exceed the maximum annual VA pension rate, or
- are traveling for a scheduled compensation or pension, or if not otherwise eligible as noted above, and
- have a vision impairment, spinal cord injury or disorder, or a double or multiple amputation who's travel in connection with care provided through a VA special disabilities rehabilitation program (including programs provided by spinal cord injury centers, blind rehabilitation centers and prosthetics rehabilitation centers) if such care is provided on an in-patient basis or during a period in which you are provided with temporary lodging at a facility of the Department to make such care more accessible.

WHAT'S THE FASTEST WAY TO SUBMIT A NEW CLAIM AND GET FASTER PROCESSING OF A PENDING CLAIM?

For new claims and any pending claims, log in to Beneficiary Travel Self-Service System (BTSSS) and create a profile. An updated profile is required now to file a claim online and to process previously submitted kiosk and hard copy claims. Visit AccessVA and select the Veteran Travel Claim Entry icon to get started. https://access.va.gov.

HOW DO I SUBMIT A TRAVEL REIMBURSEMENT CLAIM FOR GENERAL HEALTH CARE TRAVEL USING BTSSS?

VA is phasing in a new web-based portal to submit and process beneficiary travel claims at select locations. The portal, BTSSS, is VA's preferred method to accept travel reimbursement claims. Once implemented, claims submitted using the kiosks will be phased out. However, hard-copy submissions will still be available. Check with your Beneficiary Travel Office to find out when the BTSSS is available at your facility. To submit a claim, visit https://access.va.gov, select the Veteran Travel Claim Entry icon, and logon using a DS Log on Level 2 account. Log in to BTSSS and create your profile today to allow faster processing of any pending claims.

WHAT IS A DS LOG ON LEVEL 2 ACCOUNT?

A DS Logon is an ID issued by Department of Defense (DoD) that allows Veterans and caregivers to access many VA and DoD sites with one user username and password. A DS Log on Level 2 account is required to file a travel claim using BTSSS.

WHY SHOULD I USE BTSSS?

BTSSS automates the claims process to ensure timely processing and payment of travel reimbursement claims. With BTSSS, turnaround time to evaluate and settle a claim is generally less than 5 days. BTSSS allows Veterans and caregivers to submit claims 24/7, 365 days a year from a computer or mobile device. It also allows users to electronically track the status of a claim request.

CAN I GET HELP TO FILE MY FIRST CLAIM?

There are several sources of help to file a claim. Eligible Veterans and caregivers may get help from a travel clerk at the facility or refer to the BTSSS user's guide at https://www.va.gov/health-care/get-reimbursed-for-travel-pay.

Beneficiary Travel Help Desk for Veterans and caregivers: 1-855-574-7292.





FACT SHEET

As the nation's oldest major war veterans' organization, the VFW has an impeccable and longstanding record of service and stewardship. More than 4.5 million patriotic Americans, both members and non-members, entrust the VFW with financial contributions and dedicate millions of volunteer hours.

YOUR DONATION OF

\$20 ENSURES THE VFW CAN **Educate** a separating service member about his or her well-earned VA benefits through a private benefits counseling session with a VFW Service Officer.

Provide training to 4 VFW Service Officers on signs of emotional suffering so they can better direct veterans to programs and services.

Help cover rent, utilities or groceries for a military family struggling with the hardships of war.

Deliver 4 morale-boosting "welcome home" celebrations for service members who have returned from combat.



1,900+

Number of VA-accredited VFW representatives across America and abroad, helping veterans fight for the VA benefits they have earned.

61

Number of VFW-SVA Fellows (student veterans) who have traveled to Washington, D.C., to advocate for veterans' rights.

\$9.7 billion+

The total annual amount the VFW helped veterans recoup in VA disability compensation and pension benefits — which includes \$1.4 billion in new benefits paid to veterans in fiscal year 2020.

2.3 million+

Number of service members and their family members hosted at VFW Military Assistance Program (MAP) events since 2005.

20

Number of times the VFW has testified before Congress in the last 12 months alone. The VFW has been instrumental in virtually every major legislative victory for veterans in the 20th and 21st centuries.

\$2.9 million

Amount of scholarships, monetary awards and other incentives the VFW distributes annually to middle and high school students through two major patriotic essay competitions.

\$12.2 million+

Value of financial assistance awarded to military families since 2004 to help cover basic needs in times of crisis. 44% of the funds covered basic housing needs.

\$9.2 million

Amount of scholarships awarded to more than 2,054 veterans and service members through VFW's "Sport Clips Help A Hero Scholarship" since January 2014.

Updated September 2021



MORE FACTS ABOUT THE VFW





The VFW by the numbers

1.5 million

Number of VFW and VFW Auxiliary members.

5,923

Number of VFW Posts worldwide.



Cutting red tape

110,000+

Number of veterans the VFW assisted in submitting new VA claims in fiscal year 2020.

Nearly 15,000

Number of VA claims filed by the VFW's Pre-Discharge offices in fiscal year 2020 resulting in more than \$138 million in disability compensation.

27

Number of VFW Pre-Discharge offices across the nation, including the military district of Washington, D.C., area.



Helping struggling military families

10,904

Number of grants provided to military families facing financial hardship through *VFW Unmet Needs* since 2004.

\$5,430,692

Amount of grants provided through *VFW Unmet Needs* covering housing for struggling military families since 2004.

3,721

Number of military families who received assistance with housing needs since 2004.



1899

Year the VFW started to fight for veterans, service members and their families.



Honoring the fallen

3.3 million

Number of VFW "Buddy"® Poppies distributed by the VFW last year.

\$334,500

Amount raised through the VFW "Buddy"® Poppy program for needy veterans last year.



Improving life in America

3.3 million

Number of volunteer hours contributed by VFW members annually.

\$25.9 million

Amount donated annually to local community service projects by VFW members.



Inspiring patriotism in young people

29,000+

Number of high school students who competed in the 2020–21 VFW Voice of Democracy competition.

84,000+

Number of students who competed in the 2020–21 VFW Patriot's Pen competition.

Updated September 2021

Medicare Advantage plans like Humana Honor may complement VA benefits—did you know?



This plan may complement your VA benefits—and may save you money

And, you may save on medical costs while enjoying:

- Part B premium reduction for \$50 more in Social Security each month
- Dental, hearing and vision coverage
- \$50 over-the-counter allowance every three months**
- \$0 copay for SilverSneakers® fitness program
- Rewards for completing covered preventive health screenings, flu shots and healthy activities



Call a licensed Humana sales agent Katie Rice 317-558-5675 (TTY: 711) Monday – Friday, 8 a.m. – 5 p.m. srice17@humana.com

Humana.

A more human way to healthcare™

*Eligible veterans may choose any Humana Medicare Advantage plan, however Humana Honor® Medicare Advantage plan does not include prescription drug coverage which helps avoid possible conflicts with VA prescription drug benefits. Humana Honor plans are available to anyone eligible for Medicare. **Available only through participating retailers and Humana's mail-order pharmacy, Humana Pharmacy®; always consult with your doctor or medical provider before taking over-the-counter medications. USAA and the USAA Logo are registered trademarks of the United Services Automobile Association. All rights reserved. USAA means United Services Automobile Association and its affiliates. Use of the term "USAA member" or "USAA membership" refers to membership in USAA Membership Services and does not convey any legal or ownership rights in USAA. Restrictions apply and are subject to change. Humana is a Medicare Advantage HMO, PPO and PFFS organization with a Medicare contract. Enrollment in any Humana plan depends on contract renewal. Applicable to Humana Honor (PPO). At Humana, it is important you are treated fairly. Humana Inc. and its subsidiaries comply with applicable Federal civil rights laws and do not discriminate on the basis of race, color, national origin, age, disability, sex, sexual orientation, gender identity, or religion. English: ATTENTION: If you do not speak English, language assistance services, free of charge, are available to you. Call 1-877-320-1235 (TTY: 711). Español (Spanish): ATENCIÓN: Si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-877-320-1235 (TTY: 711). 繁體中文 (Chinese): 注意:如果□使用繁體中文 ,□可以免費獲得語言援助服務 。請致電 **1-877-320-1235** (TTY :711) 。

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2457	0	0	0	0	0	0	0	0	0	\$0.00
2749	0	0	0	0	0	0	0	0	0	\$0.00
3846	0	0	0	0	0	0	0	0	0	\$0.00
4717	0	0	0	0	0	0	0	0	0	\$0.00
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6236	0	0	0	0	0	0	0	0	0	\$0.00
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			Post #	09	286	1110	1152	2067	2689	5782	7081	7403	

	-	Money	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
		Total Miles	0	0	0	0	0	0	0	0	0	228	0	0	0	228
	Total Mark	Hours	0	0	0	0	0	0	0	0	0	L 9	0	0	0	29
or District 6	q#nox	Activities	0	0	0	0	0	0	0	0	0	16	0	0	0	16
epartment Community Activities Report for District 6	Americanicm	Citizenship	0	0	0	0	0	0	0	0	0	18	0	0	0	18
Community Act		Safety	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ll Department (School	⋖	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Overall D		Aid to Others	0	0	0	0	0	0	0	0	0	87	0	0	0	28
		Cooperation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Community	0	0	0	0	0	0	0	0	0	5	0	0	0	5
		Post #	910	972	1431	1550	1752	2395	3284	3318	6128	6246	6574	8756	10003	

			-		_	_	-	_	_	_	_	_	_	-	_			_					
		Total Post	Money	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,820.00	\$190.00	\$0.00	\$5,710.00	\$0.00	\$7.720.00
			Total Miles	0	629	0	0	0	0	0	0	0	0	0	0	34	0	160	207	0	2364	0	3394
ict 7		Total Man	Hours	0	52	0	0	0	0	0	0	0	0	0	0	18	0	82	142	0	998	0	1160
ort for Distr		Youth	Activities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	10
Department Community Activities Report for District 7		Americanism	CITIZENSNIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	2	0	2	0	37
mmunity A		. 404-0	sarety	0	0	0	0	0	0	0	0	0	0	0	0	3	0	29	0	0	8	0	40
partment Co	School	Church	Assistance	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	12	0	35
Overall De		2,0440	Ald to Otners	0	12	0	0	0	0	0	0	0	0	0	0	9	0	0	27	0	320	0	365
			Cooperation	0	16	0	0	0	0	0	0	0	0	0	0	9	0	9	50	0	156	0	234
			Community	0	2	0	0	0	0	0	0	0	0	0	0	3	0	14	09	0	360	0	439
		1	Post #	1157	604	1111	1127	1257	1405	2459	2714	3321	5864	9099	8269	7117	7118	7850	8289	9297	9395	9627	

			Overall Depa	partment Co	mmunity A	rtment Community Activities Report for District 8	ort for Distri	ict 8		
				School						
				Church		Americanism	Youth	Total Man		Total Post
Post #	Community	Cooperation	Aid to Others	Assistance	Safety	Citizenship	Activities	Hours	Total Miles	Money
673	0	0	0	0	0	0	0	0	0	\$0.00
1114	0	0	0	0	0	0	0	0	0	\$0.00
1427	0	0	0	0	0	0	0	0	0	\$0.00
1693	8	09	16	8	1	9	0	66	648	\$4,600.00
1832	0	0	0	0	0	0	0	0	0	\$0.00
2366	243	194	611	84	0	19	96	1248	1415	\$666.00
2939	0	0	0	0	0	0	0	0	0	\$0.00
2950	0	0	0	0	0	0	0	0	0	\$0.00
2953	0	0	0	0	0	0	0	0	0	\$0.00
3281	0	0	0	0	0	0	0	0	0	\$0.00
3418	0	0	0	0	0	0	0	0	0	\$0.00
3587	42	0	3	0	0	0	0	45	0	\$0.00
6160	0	0	0	2	1	120	0	123	290	\$700.00
11385	0	0	0	0	0	0	0	0	0	\$0.00
	293	254	089	94	2	145	96	1515	2353	\$5,966.00

		Total Man Total Post	Hours Total Miles Money	0 0 \$0.00	1 0 \$250.00	0 0 \$0.00	0 0 \$0.00	415 800 \$550.00	00.0\$ 0 0	16 29 \$0.00	0 0 \$0.00	0 0 \$0.00	0 0 \$0.00	7 170 \$0.00	0 00:0\$	00.0\$ 0 0	0 00:00	0 \$0.00	12 0 \$2,197.00	63 420 \$1,000.00	10 100 00 V
Overall Department Community Activities Report for District 9		Youth	Activities	0	0	0	0	0	0	0	0	0	0	20	0	0	0	0	0	0	000
ivities Report		Americanism	Citizenship	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	
nmunity Act			Safety	0	0	0	0	10	0	0	0	0	0	1	0	0	0	0	12	3	20
artment Con	School	Church	Assistance	0	0	0	0	70	0	0	0	0	0	2	0	0	0	0	0	0	7.2
Overall Depa			Aid to Others	0	0	0	0	250	0	0	0	0	0	4	0	0	0	0	0	0	750
•			Cooperation	0	0	0	0	35	0	0	0	0	0	0	0	0	0	0	0	90	100
			Community	0	1	0	0	50	0	12	0	0	0	0	0	0	0	0	0	0	63
			Post #	1083	1686	1925	1969	1987	2014	2021	3183	5312	5396	6195	6234	6582	9639	8302	9107	9987	

		Total Post	Money	\$0.00	\$0.00	\$3,225.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$645.00	\$5,470.00
			Total Miles	0	0	280	0	0	242	0	1044	1,566
ict 10		Total Man	Hours	0	0	366	0	0	153	0	43	295
ort for Distr		Youth	Activities	0	0	2	0	0	8	0	0	10
Overall Department Community Activities Report for District 10		Americanism	Citizenship	0	0	25	0	0	40	0	0	65
mmunity A			Safety	0	0	3	0	0	10	0	0	13
partment Co	School	Church	Assistance	0	0	1	0	0	22	0	0	23
Overall De			Cooperation Aid to Others	0	0	34	0	0	11	0	0	45
			Cooperation	0	0	2	0	0	14	0	0	16
			Community	0	0	300	0	0	48	0	43	391
			Post #	571	1108	1282	1472	2693	2692	6904	7084	

			Overall Dep	artment Co	mmunity Ac	Overall Department Community Activities Report for District 11	ort for Distri	ct 11		
				School						
				Church		Americanism	Youth	Total Man		Total Post
Post #	Community	Cooperation	Aid to Others	Assistance	Safety	Citizenship	Activities	Hours	Total Miles	Money
86	0	0	0	0	0	0	0	0	0	\$0.00
261	0	0	0	0	0	0	0	0	0	\$0.00
806	0	0	0	0	0	0	0	0	0	\$0.00
1120	0	0	0	0	0	0	0	0	0	\$0.00
1587	26	68	51	11	4	6	10	318	1468	\$11,981.00
2839	0	0	0	0	0	0	0	0	0	\$0.00
2999	0	0	0	0	0	0	0	0	0	\$0.00
5626	0	0	0	0	0	0	0	0	0	\$0.00
7119	105	2	151	49	21	19	6	358	1660	\$422.00
	161	94	202	09	25	116	19	929	3128	\$12,403.00

ORDERED DUE Due NA X X X X X X X X X X X X X	2021-2022	AUDIT REP	SHTG DUE	QM BOND	POPPIES	ADM FEE	DEL FEE	21-22 ELECTION
J NA NA NA NA NA NA NA		HAVE	OWED	HAVE	ORDERED	DUE	Due	REPT RECEVED
J NA NA NA NA NA NA NA								
J X X X J \$12.00 X X J X X X J X X X J \$20.00 X X J X X X J X X X J X X X	DISTRICT 1	J			NA			×
J X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X		3						
J \$12.00 X X X J \$12.00 X X X J X X X X J \$20.00 X X X J X X X X J X X X X J X X X X	717	J		×	×			×
J \$12.00 X — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — — <td>802</td> <td></td> <td></td> <td>×</td> <td>×</td> <td></td> <td></td> <td>×</td>	802			×	×			×
X	1109	J	\$12.00					×
J X X J \$20.00 X J X X J X X J X X J X X X X X	2151	J		×				×
J \$20.00 X J \$20.00 X J X X J X X J X X J X X	2697			×	×			×
\$20.00 X X X X X X X	2724	J		×				×
	5365		\$20.00					×
	6448	J			×			×
	6841	J			×			×
J X	7881	J		×				×
J X	9323	J		×				×
	9982	ر		×				×

T707/T/07

J=JUNE D=DEC **AUDITS RECEIVED** M=MARCH S=SEPT

> OWED ORDERED X=HAVE ORDERED

X=HAVE

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OWED

RECEIVED X= HAVE

MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

2021-2022	AUDIT REP	SHTG DUE	QM BOND	POPPIES	ADM FEE	DEL FEE	21-22 ELECTION
	HAVE	OWED	HAVE	ORDERED	DUE	Due	REPT RECEVED
DISTRICT 2				NA			×
748	_	\$24.00					×
988			×				×
1106		\$9.00					×
1121	J		×	×			×
1126	J	\$23.00					×
1154	J		×				×
1279		\$16.00					×
1343		\$20.00					×
1728	J		×	X			×
2231	J	\$17.00	×	×			×
2511	J	\$16.00					×
3790	J		×				×
7760	J		×				×
9383							×

10/1/2021

J=JUNE D=DEC **AUDITS RECEIVED** M=MARCH S=SEPT **MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021** OWED ORDERED X=HAVE ORDERED X=HAVE OWED OWED

> X= HAVE RECEIVED

2021-2022	AUDIT REP	SHTG DUE	QM BOND	POPPIES	ADM FEE	DEL FEE	21-22 ELECTION
	HAVE	OWED	HAVE	ORDERED	DUE	Due	REPT RECEVED
DISTRICT 3			×	NA			×
88	J		×	×			×
360		\$71.00	×				×
985	J	\$36.00		×			×
1130	J			×			×
1162	J						×
1954	J	\$21.00	×				×
2536	ر		×				×
6919	٦	\$12.00	×				×
8972	J		×	×			×
9423	J	\$16.00	×	×			×
9820	J		×	×			×
10/1/2021							

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S=SEPT

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ORDERED X=HAVE

X=HAVE

MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

ORDERED

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X= HAVE

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×					\$12.00		10006
				×		٦	7205
				×		_	6751
×						_	6236
×				×		J	5582
×							4717
×				×		J	3846
×				×		J	2749
×							2457
×							1892
×					\$27.00		1421
×				×		L	857
×			NA			ſ	DISTRICT 4
REPT RECEVED	Due	DUE	ORDERED	HAVE	OWED	HAVE	
21-22 ELECTION	DEL FEE	ADM FEE	POPPIES	QM BOND	AUDIT REP SHTG DUE	AUDIT REP	2021-2022

10/1/2021

J=JUNE D=DEC **AUDITS RECEIVED** M=MARCH S=SEPT **MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021** OWED ORDERED X=HAVE ORDERED X=HAVE OWED OWED RECEIVED X= HAVE

							10/1/2021
×					\$15.00		7403
×				×	\$15.00	_	7081
×				×		_	5782
×				×		_	2689
×				×		_	2067
×			X	×		_	1152
×				×		J	1110
×					\$18.00		286
×							60
×							
×			NA				DISTRICT 5
REPT RECEVED	Due	DUE	ORDERED	HAVE	OWED	HAVE	
21-22 ELECTION	DEL FEE	ADM FEE	POPPIES	QM BOND	AUDIT REP SHTG DUE	AUDIT REP	2021-2022

J=JUNE D= DEC

AUDITS RECEIVED

MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

X=HAVE ORDERED

X=HAVE ORDERED

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X= HAVE RECEIVED

S=SEPT M=MARCH

OWED

X= HAVE	OWED	OWED	X=HAVE	X=HAVE	OWED	S=SEPT	J=JUNE
							10/1/2021
							10/1/2021
×						٦	10003
×				×	\$9.00	_	8756
×					\$18.00		6574
×				×		_	6246
×				X		ے	6128
×					\$28.00	ے	3318
×				×		ے	3284
×				×		_	2395
×				×			1752
×			X				1550
×			X			_	1431
×						٦	972
×			X			J	910
×			N/A				DISTRICT 6
REPT RECEVED	Due	DUE	ORDERED	HAVE	OWED	HAVE	
21-22 ELECTION	DEL FEE	ADM FEE	POPPIES	QM BOND	SHTG DUE	AUDIT REP	2021-2022

AUDITS RECEIVED D=DEC M=MARCH

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MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

AUDIT REP HAVE J J		T4UO J												
SHTG DUE OWED										16.00	16.00	16.00	16.00	16.00
QM BOND HAVE ×	:	××	× ××	$\times \times \times \times \times$	\times \times \times \times	$\times \times \times \times \times \times$	$\times \times \times \times \times \times$		\times \times \times \times \times	\times \times \times \times	\times \times \times \times \times \times	\times \times \times \times \times \times \times		
POPPIES ORDERED NA X		×	×	× × ×	× × ×	× × ×	× × × ×	× × × ×	× × × × ×	× × × × ×	× × × × × ×	× × × × × × × ×	\times \times \times \times \times \times \times	
ADM FEE														
DEL FEE Due														
21-22 ELECTION REPT RECEVED X X X X		× × ×	$\times \times \times \times$	$\times \times \times \times \times$	\times \times \times \times \times	\times \times \times \times \times \times	\times \times \times \times \times \times \times	\times \times \times \times \times \times \times \times	\times	\times	\times	\times	\times	\times
×			_ X	X X						J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X	J X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	J X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X J X X	J X X X J X X X J X X X J \$16.00 X X J \$18.00 X X J \$18.00 X X

J=JUNE D=DEC

OWED

AUDITS RECEIVED

MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

X=HAVE ORDERED

X=HAVE ORDERED

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X= HAVE RECEIVED

S=SEPT M=MARCH

2021-2022	AUDIT REP	SHTG DUE	QM BOND	POPPIES	ADM FEE	DEL FEE	21-22 ELECTION
	HAVE	OWED	HAVE	ORDERED	DUE	Due	REPT RECEVED
DISTRICT 8	J		×	N/A			×
673	Ĺ		×				×
1114	J			×			×
1427	J		×				×
1693	J		×				×
1832	J		×	×			×
2366	J		×	×			×
2939			×	×			×
2950	J		×				×
2953	J		×				×
3281	J		×	×			×
3418	J		×				×
3587	J		×				×
6160	_		×	×			×
11365	١	\$9.00					×
10/1/2021							

T7/7/7/T

J=JUNE **AUDITS RECEIVED** D=DEC M=MARCH S=SEPT

OWED

X=HAVE

ORDERED

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X=HAVE

OWED

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X= HAVE

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MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

MONEY OWED TO STATE FOR ADMIN & DELEGATE FEES 2020-2021

J=JUNE D=DEC

OWED

AUDITS RECEIVED

S=SEPT M=MARCH

X=HAVE ORDERED

X=HAVE ORDERED

OWED

OWED

X= HAVE RECEIVED

2021-2022	AUDIT REP	SHTG DUE	QM BOND POPPIES ADM FEE	POPPIES	ADM FEE	DEL FEE	21-22 ELECTION
	HAVE	OWED	HAVE	ORDERED	DUE	Due	REPT RECEVED
DISTRICT 10			×	NA			×
571	Ĺ		×				×
1108	J		×				×
1282	J		×	×			×
1472			×				×
2693	٦		×	×			×
2695	J		×	×			×
6904	J		×	×			×
7084	J		×				×
10/1/2021							

J=JUNE D=DEC **AUDITS RECEIVED** M=MARCH S=SEPT

OWED

ORDERED X=HAVE ORDERED

X=HAVE

OWED

OWED

RECEIVED

X= HAVE

2021-2022	AUDIT REP	SHTG DUE	QM BOND	POPPIES	ADM FEE	DEL FEE	21-22 ELECTION
	HAVE	OWED	HAVE	ORDERED	DUE	Due	REPT RECEVED
DISTRICT 11	J			NA			×
							;
98	J		×	×			×
261	J		×	×			×
908	J		×	×			×
1120							×
1587	_		×	×			×
2839	_						×
2999	J		×				×
5626	ر		×	×			×
7119	J		×				×
10/1/2021							

T707/T/0T

J=JUNE D=DEC M=MARCH

AUDITS RECEIVED

S=SEPT

OWED

X=HAVE

ORDERED

ORDERED

X=HAVE

OWED

OWED

X= HAVE RECEIVED