















| As of 10/06/2020      |             |     |      | 2020 - 2021 Aux        |      | Status VFW | Aux CA |       |  |  |  |  |
|-----------------------|-------------|-----|------|------------------------|------|------------|--------|-------|--|--|--|--|
| AUXILIARY             | INSPECTIONS | 990 | 199N | MARCH                  | JUNE | SEPT       | DEC    | MARCH |  |  |  |  |
| District 8            |             |     |      |                        |      |            |        |       |  |  |  |  |
| 2381                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 3327                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
| 4218                  |             | X   | X    | X                      | X    |            |        |       |  |  |  |  |
| 5689                  |             | X   | X    | X                      | X    | X          |        |       |  |  |  |  |
| 7888                  |             | X   | X    | X                      | X    |            |        |       |  |  |  |  |
| 9650                  | \$44,088.00 | X   | X    | X                      | X    |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |
| <b>DISTRICT 990 -</b> |             | X   |      | <b>DISTRICT 199N -</b> |      |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |



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|-----------------------|-------------|-----|------|------------------------|------|------------|--------|-------|--|--|--|--|
| AUXILIARY             | INSPECTIONS | 990 | 199N | MARCH                  | JUNE | SEPT       | DEC    | MARCH |  |  |  |  |
| District 9            |             |     |      |                        |      |            |        |       |  |  |  |  |
| 1864                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 1981                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
| 3225                  | \$44,106.00 | X   | X    |                        |      |            |        |       |  |  |  |  |
| 5057                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 8900                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
| <b>DISTRICT 990 -</b> |             |     |      | <b>DISTRICT 199N -</b> |      |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |

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|-----------------------|-------------|-----|------|------------------------|------|------------|--------|-------|--|--|--|--|
| AUXILIARY             | INSPECTIONS | 990 | 199N | MARCH                  | JUNE | SEPT       | DEC    | MARCH |  |  |  |  |
| District 10           |             |     |      |                        |      |            |        |       |  |  |  |  |
| 1525                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
| 6435                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
| 8750                  |             | X   | X    | X                      | X    |            |        |       |  |  |  |  |
| 9601                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
| <b>DISTRICT 990 -</b> |             |     |      | <b>DISTRICT 199N -</b> |      |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |

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|-----------------------|-------------|-----|------|------------------------|------|------------|--------|-------|--|--|--|--|
| AUXILIARY             | INSPECTIONS | 990 | 199N | MARCH                  | JUNE | SEPT       | DEC    | MARCH |  |  |  |  |
| District 11           |             |     |      |                        |      |            |        |       |  |  |  |  |
| 2070                  | 8/14/2020   |     |      | X                      | X    |            |        |       |  |  |  |  |
| 6315                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 7734                  |             | X   | X    | X                      | X    |            |        |       |  |  |  |  |
| 8620                  | 8/11/2020   | X   | X    | X                      | X    |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |
| <b>DISTRICT 990 -</b> |             |     |      | <b>DISTRICT 199N -</b> |      |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |

| As of 10/06/2020      |             |     |      | 2020 - 2021 Aux        |      | Status VFW | Aux CA |       |  |  |  |  |
|-----------------------|-------------|-----|------|------------------------|------|------------|--------|-------|--|--|--|--|
| AUXILIARY             | INSPECTIONS | 990 | 199N | MARCH                  | JUNE | SEPT       | DEC    | MARCH |  |  |  |  |
| District 12           |             |     |      |                        |      |            |        |       |  |  |  |  |
| 6309                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 6359                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 6747                  |             | X   | X    | X                      | X    |            |        |       |  |  |  |  |
| 6849                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 8679                  |             |     |      | X                      | NC   |            |        |       |  |  |  |  |
| 9242                  |             |     |      | X                      | X    |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |
| <b>DISTRICT 990 -</b> |             |     |      | <b>DISTRICT 199N -</b> |      |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |



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|-----------------------|-------------|-----|------|------------------------|------|------------|--------|-------|--|--|--|--|
| AUXILIARY             | INSPECTIONS | 990 | 199N | MARCH                  | JUNE | SEPT       | DEC    | MARCH |  |  |  |  |
| District 14           |             |     |      |                        |      |            |        |       |  |  |  |  |
| 1381                  |             | X   | X    |                        |      |            |        |       |  |  |  |  |
| 2207                  |             |     |      |                        |      |            |        |       |  |  |  |  |
| 6353                  |             | X   | X    | X                      |      |            |        |       |  |  |  |  |
| <b>DISTRICT 990 -</b> |             |     |      | <b>DISTRICT 199N -</b> |      |            |        |       |  |  |  |  |
|                       |             |     |      |                        |      |            |        |       |  |  |  |  |









| As of 10/06/2020 |             |     |      | 2020 - 2021 Aux | Status VFW | Aux CA |      |     |       |     |     |      |
|------------------|-------------|-----|------|-----------------|------------|--------|------|-----|-------|-----|-----|------|
| AUXILIARY        | INSPECTIONS |     | 990  | 199N            | MARCH      | JUNE   | SEPT | DEC | MARCH |     |     |      |
| Audits           | July        | Aug | Sept | Oct             | Nov        | Dec    | Jan  | Feb | Mar   | Apr | May | June |
| D-1              |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-2              |             |     |      |                 |            |        |      |     |       |     |     |      |
| d-3              | X           | X   |      |                 |            |        |      |     |       |     |     |      |
|                  |             | X   |      |                 |            |        |      |     |       |     |     |      |
| D-5              |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-6              | X           |     |      |                 |            |        |      |     |       |     |     |      |
| D-7              |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-8              |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-9              |             | X   |      |                 |            |        |      |     |       |     |     |      |
| D-10             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-11             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-12             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-13             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-14             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-15             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-16             |             |     |      |                 |            |        |      |     |       |     |     |      |
| D-17             |             | X   |      |                 |            |        |      |     |       |     |     |      |
|                  |             |     |      |                 |            |        |      |     |       |     |     |      |
|                  |             |     |      |                 |            |        |      |     |       |     |     |      |

| As of 10/06/2020 |             |           |      | 2020 - 2021 Aux |       | Status VFW | Aux CA |     |       |     |     |      |
|------------------|-------------|-----------|------|-----------------|-------|------------|--------|-----|-------|-----|-----|------|
| AUXILIARY        | INSPECTIONS |           | 990  | 199N            | MARCH | JUNE       | SEPT   | DEC | MARCH |     |     |      |
| Minutes          | July        | Aug       | Sept | Oct             | Nov   | Dec        | Jan    | Feb | Mar   | Apr | May | June |
| D-1              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-2              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-3              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-4              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-5              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-6              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-7              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-8              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-9              |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-10             |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-11             |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-12             |             | 8/1/2020  |      |                 |       |            |        |     |       |     |     |      |
| D-13             |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-14             |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-15             |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-16             |             |           |      |                 |       |            |        |     |       |     |     |      |
| D-17             |             | 8/22/2020 |      |                 |       |            |        |     |       |     |     |      |