

VFW Auxiliary
Department of Virginia

Auxiliary	Membership			VA Medical Centers			Health & Happiness	VFW Vet. & Mil. Programs	Pres Special Project	CDR Special Project	X = Audit Received by Department Treasurer			
	6-30-23 Totals	02/08/24	%	AMOUNT OWED	AMOUNT PAID	OTHER		AMT PAID	AMT PAID	Amt Paid	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
District 1														
176	50	44	88.00%	22.50	22.50		12.50		15.00			X	Dec	
3219	225	236	104.89%	101.25	101.25		56.81					X	X	X
District 1	275	280	101.82%	123.75	123.75	0.00	69.31	0.00	15.00	0.00		X		X
District 2									110.00					
392	514	542	105.45%	231.30	232.00		129.00		100.00			X	X	X
993	68	74	108.82%	30.60	30.60		17.00		50.00			X	X	
2582	36	35	97.22%	16.20	16.20		9.00		50.00			X	X	
2894	34	28	82.35%	15.30	25.00		25.00	25.00	50.00			X	X	
3160	302	292	96.69%	135.90	135.90		75.50		127.56			X	X	
4411	95	98	103.16%	42.75	42.75		23.75		75.00			X	X	
4809	295	308	104.41%	132.75	132.75		73.75		100.00			X	X	X
District 2	1344	1377	102.46%	604.80	615.20	0.00	353.00	25.00	662.56	0.00		X	X	
District 3														
622	34	28	82.35%	15.30	15.30		8.50		50.00			X	X	
637	382	348	91.10%	171.90	171.90				100.00			X	X	X
2239	71	71	100.00%	31.95	31.95		17.75	100.00	100.00			X	X	X
4639	60	50	83.33%	27.00	27.00		21.00					X	X	X
6364	170	173	101.76%	76.50	76.50		42.50					X	X	
7167	52	52	100.00%	23.40	23.40		13.00		25.00			X	X	
8046	46	45	97.83%	20.70	20.70		20.70		50.00			X	Dec	
8529	72	69	95.83%	32.40	32.40		11.75					X	X	X
9501	56	56	100.00%	25.20	25.20		14.00		25.00			X	X	
9808	194	188	96.91%	87.30	87.30		48.50		100.00			X	X	
10387	38	28	73.68%	17.10	17.10		9.50					X	X	
10654	33	28	84.85%	14.85	14.85	50.00	8.25					X	X	X
10657	31	30	96.77%	13.95	13.95		7.75		125.00			X	X	
District 3	1239	1166	94.11%	557.55	557.55	50.00	223.20	100.00	575.00	0.00		X	X	

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	6-30-23 Totals	02/08/24	%	AMOUNT OWED	AMOUNT PAID	OTHER		AMT PAID	AMT PAID	Amt Paid	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
District 4														
7059	67	61	91.04%	30.15	30.15		16.75		200.00			X	X	X
7166	37	36	97.30%	16.65	16.65		9.25					X	X	X
8163	52	52	100.00%	23.40	23.40		13.00	50.00	50.00			X	X	X
8759	39	37	94.87%	17.55								X	X	X
9855	31	33	106.45%	13.95	13.95		8.00		25.00			X	Dec	
9954	121	116	95.87%	54.45	54.45		28.00		25.00			X	Jan	X
District 4	347	335	96.54%	156.15	138.60	0.00	75.00	50.00	300.00	0.00			X	X
District 5														
647	73	71	97.26%	32.85	32.85		18.25	200.00	25.00			X		
7854	24	18	75.00%	10.80	10.80		6.00		25.00			X	X	
8243	29	28	96.55%	13.05	13.05		7.25	25.00	25.00			X	X	X
District 5	126	117	92.86%	56.70	56.70	0.00	31.50	225.00	75.00	0.00		X		
District 6														
776	19	20	105.26%	8.55	10.00		10.00					X	X	X
1033	50	53	106.00%	22.50	22.50		12.50		50.00			X	X	X
1264	79	89	112.66%	35.55			19.75					X	X	X
1841	23	26	113.04%	10.35	10.35		5.75		100.00			X	X	X
District 6	171	188	109.94%	76.95	42.85	0.00	48.00	0.00	150.00	0.00		X		

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	6-30-23 Totals	2/8/24	%	AMOUNT OWED	AMOUNT PAID	OTHER		AMT PAID	AMT PAID	AMT PAID	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
District 7														
621	104	80	76.92%	46.80	46.80		26.00					x	x	
2447	488	510	104.51%	219.60			123.25		500.00			x	x	
8613	102	105	102.94%	45.90	46.35		25.75					x	x	x
9292	13	12	92.31%	5.85	5.85		3.50					x	x	
9660	39	40	102.56%	17.55	17.55		10.00		25.00			x	x	
9760	393	359	91.35%	176.85	176.85		98.25		25.00			x	x	
District 7	1139	1106	97.10%	512.55	293.40	0.00	286.75	0.00	550.00	0.00		x		x
District 8									100.00					
3103	175	211	120.57%	78.75	78.75		43.75					x	x	
7589	102	106	103.92%	45.90	45.90		25.50	300.00	50.00			x	x	x
12202	46	41	89.13%	20.70	20.70		11.50	45.70				x	x	
District 8	323	358	110.84%	145.35	145.35	0.00	80.75	345.70	150.00	0.00		x		x
District 9														
1115	206	201	97.57%	92.70	92.70		20.60	150.00				x	x	
1184	31	31	100.00%	13.95								x	x	x
4667	119	117	98.32%	53.55	53.55		29.75	50.00				x	x	x
6000	45	43	95.56%	20.25	21.60		12.00		25.00			x	x	x
7136	21	22	104.76%	9.45								Dec	Dec	
7726	100	93	93.00%	45.00	45.00		25.00					x	x	
7969	32	33	103.13%	14.40	14.40		10.00					x	x	
9696	62	62	100.00%	27.90	31.50		17.50					x	x	x
District 9	616	602	97.73%	277.20	258.75	0.00	114.85	200.00	25.00	0.00		x		x
District 10									15.00					
609	43	43	100.00%	19.35	19.35		10.75		25.00			x	x	x
1177	43	41	95.35%	19.35	19.35		10.75		25.00			x	x	x
1503	1047	1073	102.48%	471.15	471.15		261.75	500.00				x	x	
3150	168	168	100.00%	75.60	75.60		42.00					x	x	x
7327	149	144	96.64%	67.05				50.00				x	x	
7916	225	222	98.67%	101.25								x	x	x
8469	42	41	97.62%	18.90								x	x	x
9274	30	25	83.33%	13.50								x	x	
District 10	1747	1757	100.57%	786.15	585.45	0.00	325.25	550.00	65.00	0.00		x		

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	6-30-23 Totals	2/8/24	%	AMOUNT OWED	AMOUNT PAID	OTHER		AMT PAID	AMT PAID	AMT PAID	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
District 11														
632	181	168	92.82%	81.45	81.45		45.25					x	x	
3136	15	15	100.00%	6.75	6.75		3.75	10.00	10.00			x	x	
4204	23	23	100.00%	10.35	15.00		15.00		15.00			x	x	
7814	26	28	107.69%	11.70	17.40		2.60					x	x	
8644	60	59	98.33%	27.00	27.00		15.00					x	x	
District 11	305	293	96.07%	137.25	147.60	0.00	81.60	10.00	25.00	0.00		x	x	
District 12									10.00					
1994	40	45	112.50%	18.00	18.00		10.00	25.00				x	x	
9600	47	0	0.00%	21.15								x	x	
District 12	87	45	51.72%	39.15	18.00	0.00	10.00	25.00	10.00	0.00	x			

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Auxiliary	6-30-23 Totals	02/8/24 Totals	%	AMOUNT OWED	AMOUNT PAID	OTHER	HEALTH & HAPPINESS	AMT PAID	AMT PAID	AMT PAID	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	
District 13															
1827	202	192	95.05%	90.90	90.90		50.50					X	X		
8169	35	29	82.86%	15.75	15.30		8.25		100.00			X	X	X	
8947	82	84	102.44%	36.90	36.90		20.50		100.00			X	X	X	
10574	167	160	95.81%	75.15								X	X		
District 13	486	465	95.68%	218.70	143.10	0.00	79.25	0.00	200.00	0.00		X	X		
Members at Large	730	680	93.15%												
Membership				Va Medical Centers				Health & Happiness	VFW Veterans & Military	Pres Special Project	CDR Special Project				
	6-30-23 Totals	02/8/24 Total	%	AMOUNT OWED	AMOUNT PAID	OTHER	AMOUNT PAID	AMT PAID	AMT PAID	AMT PAID					
Total - VIRGINIA	8935	8769	98.14%	3692.25	3126.30	50.00	1778.46	1530.70	2802.56	0.00					
District Percentages							Percentage Order								
	District	6-30-23 Totals	02/8/24 Totals	%			District	6-30-23 Totals	02/8/2024 Totals	%					
	1	275	280	101.82%			8	323	358	110.84%					
	2	1344	1377	102.46%			6	171	188	109.94%					
	3	1239	1166	94.11%			2	1344	1377	102.46%					
	4	347	335	96.54%			1	275	280	101.82%					
	5	126	117	92.86%			10	1747	1757	100.57%					
	6	171	188	109.94%			9	616	602	97.73%					
	7	1139	1106	97.10%			7	1139	1106	97.10%					
	8	323	358	110.84%			4	347	335	96.54%					
	9	616	602	97.73%			11	305	293	96.07%					
	10	1747	1757	100.57%			13	486	465	95.68%					
	11	305	293	96.07%			3	1239	1166	94.11%					
	12	87	45	51.72%			5	126	117	92.86%					
	13	486	465	95.68%			12	87	45	51.72%					
Members At Large		730	680	93.15%											
Department' s Total		8,935	8,769	98.14%											