

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	04/30/24	%	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	37.00	15.00			X	Dec	X
3219	225	244	108.44%	101.25	101.25		56.81		150.00		X	X	X	X
District 1	275	288	104.73%	123.75	123.75	0.00	69.31	37.00	165.00	0.00		X		X
District 2									110.00					
392	514	563	109.53%	231.30	232.00		129.00		100.00		X	X	X	X
993	68	62	91.18%	30.60	30.60		117.00		550.00			X	X	X
2582	36	36	100.00%	16.20	16.20		9.00		50.00		X	X	X	X
2894	34	31	91.18%	15.30	25.00		25.00	25.00	50.00			X	X	X
3160	302	300	99.34%	135.90	135.90		75.50		127.56			X	X	X
4411	95	102	107.37%	42.75	42.75		23.75		75.00			X	X	X
4809	295	317	107.46%	132.75	132.75		73.75		100.00			X	X	X
District 2	1344	1411	104.99%	604.80	615.20	0.00	453.00	25.00	1162.56	0.00		X	X	X
District 3														
622	34	35	102.94%	15.30	15.30		8.50		50.00		X	X	X	X
637	382	377	98.69%	171.90	171.90		95.50		100.00		X	X	X	X
2239	71	72	101.41%	31.95	31.95		17.75	100.00	100.00			X	X	X
4639	60	52	86.67%	27.00	27.00		21.00				X	X	X	X
6364	170	180	105.88%	76.50	76.50		42.50					X	X	X
7167	52	54	103.85%	23.40	23.40		13.00		25.00		X	X	X	X
8046	46	45	97.83%	20.70	20.70		20.70		50.00		X	X	Dec	X
8529	72	76	105.56%	32.40	32.40		11.75				X	X	X	X
9501	56	56	100.00%	25.20	25.20		14.00		25.00			X	X	X
9808	194	195	100.52%	87.30	87.30		48.50		100.00			X	X	X
10387	38	36	94.74%	17.10	17.10		9.50					X	X	X
10654	33	34	103.03%	14.85	14.85	50.00	8.25					X	X	X
10657	31	31	100.00%	13.95	13.95		7.75		125.00			X	X	X
District 3	1239	1243	100.32%	557.55	557.55	50.00	318.70	100.00	575.00	0.00		X	X	X

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 ** RECEIVED BUT RETURNED			
	6-30-23 Totals	04/30/24	%	AMOUNT OWED	AMOUNT PAID	OTHER		AMT PAID	AMT PAID	Amt Paid	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
District 4														
7059	67	62	92.54%	30.15	30.15		16.75	100.00	200.00			X	X	X
7166	37	36	97.30%	16.65	16.65		9.25				X	X	X	X
8163	52	53	101.92%	23.40	23.40		13.00	50.00	50.00		X	X	X	X
8759	39	37	94.87%	17.55	16.65		9.25		50.00		X	X	X	X
9855	31	33	106.45%	13.95	13.95		8.00		25.00			X	Dec	X
9954	121	114	94.21%	54.45	54.45		28.00		25.00			X	Jan	X
District 4	347	335	96.54%	156.15	155.25	0.00	84.25	150.00	350.00	0.00	X		X	X
District 5														
647	73	73	100.00%	32.85	32.85		18.25	200.00	25.00			X	Apr	X
7854	24	26	108.33%	10.80	10.80		6.00		25.00		X	X	X	X
8243	29	33	113.79%	13.05	13.05		7.25	25.00	25.00		X	X	X	X
District 5	126	132	104.76%	56.70	56.70	0.00	31.50	225.00	75.00	0.00		X	X	X
District 6														
776	19	21	110.53%	8.55	10.00		10.00		25.00		X	X	X	X
1033	50	57	114.00%	22.50	22.50		12.50		50.00		X	X	X	X
1264	79	92	116.46%	35.55	35.55		39.50		500.00			X	X	X
1841	23	32	139.13%	10.35	10.35		5.75		100.00		X	X	X	X
District 6	171	202	118.13%	76.95	78.40	0.00	67.75	0.00	675.00	0.00	X	X		X

VFW Auxiliary
Department of Virginia

Auxiliary	Membership			VA Medical Centers			HEALTH & HAPPINESS	VFW	VFW	VFW	X = Audit Received by Department Treasurer ** RECEIVED BUT RETURNED			
	6-30-23 Totals	4/30/24	%	AMOUNT OWED	AMOUNT PAID	OTHER		Veterans & Military	Special Project	Special Project	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
District 7														
621	104	103	99.04%	46.80	46.80		26.00	200.00	50.00		x	x	x	x
2447	488	537	110.04%	219.60			123.25		500.00			x	x	x
8613	102	103	100.98%	45.90	46.35		25.75				x	x	x	x
9292	13	13	100.00%	5.85	5.85		3.50					x	x	x
9660	39	40	102.56%	17.55	17.55		10.00		25.00			x	x	x
9760	393	379	96.44%	176.85	176.85		98.25		25.00			x	x	x
District 7	1139	1175	103.16%	512.55	293.40	0.00	286.75	200.00	600.00	0.00		x		x
District 8									100.00					
3103	175	228	130.29%	78.75	78.75		43.75				x	x	x	x
7589	102	106	103.92%	45.90	45.90		25.50	300.00	50.00		x	x	x	x
12202	46	48	104.35%	20.70	20.70		11.50	45.70				x	x	x
District 8	323	382	118.27%	145.35	145.35	0.00	80.75	345.70	150.00	0.00	x	x		x
District 9														
1115	206	200	97.09%	92.70	92.70		20.60	150.00				x	x	x
1184	31	31	100.00%	13.95	13.95		7.75	25.00	25.00		x	x	x	x
4667	119	117	98.32%	53.55	53.55		29.75	50.00	50.00		x	x	x	x
6000	45	43	95.56%	20.25	21.60		12.00		25.00		x	x	x	x
7136	21	22	104.76%	9.45								Dec	Dec	x
7726	100	93	93.00%	45.00	45.00		25.00					x	x	x
7969	32	33	103.13%	14.40	14.40		10.00				x	x	x	x
9696	62	64	103.23%	27.90	31.50		17.50					x	x	x
District 9	616	603	97.89%	277.20	272.70	0.00	122.60	225.00	100.00	0.00		x		x
District 10									15.00					
609	43	43	100.00%	19.35	19.35		10.75		25.00		x	x	x	x
1177	43	43	100.00%	19.35	19.35		10.75		25.00			x	x	x
1503	1047	1098	104.87%	471.15	471.15		261.75	500.00	25.00			x	x	x
3150	168	167	99.40%	75.60	75.60		42.00		25.00		x	x	x	x
7327	149	143	95.97%	67.05	67.05		37.25	50.00	50.00			x	x	x
7916	225	229	101.78%	101.25			100.00				x	x	x	x
8469	42	41	97.62%	18.90							x	x	x	x
9274	30	27	90.00%	13.50	13.60		7.50					x	x	x
District 10	1747	1791	102.52%	786.15	666.10	0.00	470.00	550.00	165.00	0.00		x		x

VFW Auxiliary
Department of Virginia

Auxiliary	Membership			VA Medical Centers				VFW Vet. & Mil. Programs	Pres Special Project	CDR Special Project	X = Audit Received by Department Treasurer ** RECEIVED BUT RETURNED			
	6-30-23 Totals	4/30/24	%	AMOUNT OWED	AMOUNT PAID	OTHER	HEALTH & HAPPINESS				AMT PAID	AMT PAID	AMT PAID	First Quarter
District 11														
632	181	183	101.10%	81.45	81.45		45.25					x	x	x
3136	15	15	100.00%	6.75	6.75		3.75	10.00	10.00		x	x	x	Apr
4204	23	24	104.35%	10.35	15.00		15.00		15.00		x	x	x	x
7814	26	28	107.69%	11.70	17.40		2.60					x	x	Mar
8644	60	57	95.00%	27.00	27.00		15.00				x	x	x	x
District 11	305	307	100.66%	137.25	147.60	0.00	81.60	10.00	25.00	0.00	x	x	x	
District 12									10.00					
1994	40	43	107.50%	18.00	18.00		10.00	25.00			**	x	x	Mar
9600	47	0	0.00%	21.15								x	x	
District 12	87	43	49.43%	39.15	18.00	0.00	10.00	25.00	10.00	0.00	x			x

VFW Auxiliary
Department of Virginia

				VA Medical Centers				VFW Veterans & Military	Pres Special Project	CDR Special Project	X = Audit Received by Department Treasurer				
Auxiliary	6-30-23 Totals	04/30/24 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	207	102.48%	90.90	90.90		50.50		25.00			x	x	x	
8169	35	33	94.29%	15.75	15.75		8.25		100.00		x	x	x	x	
8947	82	86	104.88%	36.90	36.90		20.50		100.00			x	x	x	
10574	167	175	104.79%	75.15	75.15		41.75	100.00	100.00		x	x	x	x	
District 13	486	501	103.09%	218.70	218.70	0.00	121.00	100.00	325.00	0.00		x	x	x	
Members at Large	730	666	91.23%												
Membership				Va Medical Centers				Health & Happiness	VFW Veterans & Military	Pres Special Project	CDR Special Project				
	6-30-23 Totals	04/30/24 Total	%	AMOUNT OWED	AMOUNT PAID	OTHER	AMOUNT PAID	AMT PAID	AMT PAID	AMT PAID					
Total - VIRGINIA	8935	9079	101.61%	3692.25	3348.70	50.00	2197.21	1992.70	4377.56	0.00					
District Percentages							Percentage Order								
	District	6-30-23 Totals	04/30/24 Totals	%			District	6-30-23 Totals	04/30/2024 Totals	%					
	1	275	288	104.73%			8	323	382	118.27%					
	2	1344	1411	104.99%			6	171	202	118.13%					
	3	1239	1243	100.32%			2	1344	1411	104.99%					
	4	347	335	96.54%			5	126	132	104.76%					
	5	126	132	104.76%			1	275	288	104.73%					
	6	171	202	118.13%			7	1139	1175	103.16%					
	7	1139	1175	103.16%			13	486	501	103.09%					
	8	323	382	118.27%			10	1747	1791	102.52%					
	9	616	603	97.89%			11	305	307	100.66%					
	10	1747	1791	102.52%			3	1239	1243	100.32%					
	11	305	307	100.66%			9	616	603	97.89%					
	12	87	43	49.43%			4	347	335	96.54%					
	13	486	501	103.09%			12	87	43	49.43%					
Members At Large		730	666	91.23%											
Department' s Total		8,935	9,079	101.61%											