## STANDARD OPERATING PROCEDURES (SOP)

#### **FOR**

#### **DEPARTMENT OF VIRGINIA**

**VETERANS OF FOREIGN WARS** 

OF THE UNITED STATES

## STANDARD OPERATING PROCEDURES (SOP) FOR

## DEPARTMENT OF VIRGINIA VETERANS OF FOREIGN WARS OF THE UNITED STATES

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## STANDARD OPERATING PROCEDURE (SOP) DEPARTMENT OF VIRGINIA VETERANS OF FOREIGN WARS OF THE UNITED STATES

#### **PURPOSE**

The purpose of these Standard Operating Procedures (SOP) are to maintain a coherent and consistent Department organization, to establish consistent Department operations, to efficiently control Department finances and manage efforts to eliminate duplication of effort.

#### SECTION 1 CONTROL AND ADMINISTRATION

The supreme control of this Department shall be vested in its members. Each member shall have an equal right to a voice in its affairs. These rights are to be expressed under procedures outlined by National and Department By-Laws.

The Department is governed by representatives. Members are represented in the Department Convention by their own elected delegates from each Post. They are represented at the Council of Administration Meetings by their District Commander.

The primary objective of the Department Convention is to ascertain the wishes of the majority of the Department members on all questions pertaining to National requirements and Department governance. Between conventions this duty is delegated to the Council of Administration.

Department Officers are the Executives whose duty is to carry out the mandates of the Department Convention, the Council of Administration and requirements of National Headquarters. In this duty they are assisted by the various committees.

Payments may be made from the Veterans and Military Support Fund, after the need has been vetted and determined to meet the requirements specified for the fund and properly approved by the Commander, Adjutant, and Quartermaster.

## SECTION 2 DEPARTMENT

The Department shall be governed by an annual Department Convention and the Council of Administration.

Department Convention shall consist of the officers and members designated in Article 5, Section 503 of the National By-Laws and further defined by the Department Bylaws.

The annual Department Convention shall be held in the month of June. The place, date and time shall be designated by the preceding convention.

Convention meetings shall be called to order promptly on the hour set. If a quorum is not present when the meeting is called to order, the presiding officer may declare a recess pending sufficient arrivals to make a quorum. A quorum shall consist of accredited representatives from no less than ten (10) posts in the Department.

Delegates will be elected in accordance with Section 222 of the VFW Manual of Procedure. Each Post will pay a registration fee for every delegate to which the Post is entitled. The fee will be set by the delegates at the State Convention.

The Department Quartermaster shall set up a Department Convention Fund and all registration fees received shall be placed herein. These funds will be expended only for expenses incurred in the holding of an annual Department Convention.

## SECTION 3 RESOLUTIONS

Suggestions or criticisms directed at Department or National, by individual members must be forwarded through their representatives in the form of a resolution. Such resolution should be prepared in triplicate. It must be specific in nature, courteous in tone, and must be approved by the Post of which the author is a member. It should then be forwarded by the Post Adjutant to the Department Adjutant. The Department Adjutant shall forward the resolution to the Resolution Committee Chairman. The committee will review and present the resolution with recommendations at the Department Convention. Resolutions may also be originated by Department Officers or by the Department Convention itself. If the resolution is intended for consideration at a Council of Administration Meeting, it should be forwarded to the District Commander. The District Commander shall present the resolution at the next Council of Administration Meeting. All resolutions of statewide, regional or national concern must be acted upon by the Department Convention. Those resolutions approved by a Department Convention which affect matters outside state boundaries must be forwarded by the Department Adjutant to the National Convention for final disposal. Nothing herein contained shall prevent a resolution from being presented from the floor of a Convention meeting. The resolution must be submitted under the proper order of business and by an accredited delegate.

## SECTION 4 PUBLICATIONS

The official publication of the Department of Virginia shall be a newspaper entitled VIRGINIA VETERAN. This newspaper will be published three times a year.

#### SECTION 5 COUNCIL OF ADMINISTRATION

The Department Council of Administration shall consist of the Commander, Senior Vice Commander, Junior Vice Commander, Adjutant, Quartermaster, Judge Advocate, Chief-of-Staff, Inspector, Surgeon, Chaplain, District Commanders, and immediate Past Department Commander.

The Department Council of Administration shall govern the affairs of this Department between annual Department Conventions. In the absence of the District Commander, the District Senior or Junior Vice Commander may represent their district on the Council of Administration.

The Department Council of Administration shall meet in regular sessions not less than twice each year. The first meeting shall be held immediately following the close of the Department Convention. Other meetings will be held as scheduled by the Department Commander. The Department Commander may call a special meeting of the Council of Administration when necessary for the welfare of the Department. Members of the Department Council of

Administration shall be entitled to expenses as shown in the current Department Budget. Vouchers for expenses must be submitted each month. The reimbursement for official travel for in-state travel will be at the rate set by the COA per mile and out of state travel will be reimbursed at the lower cost of the mileage rate or airfare. Food, lodging, and other expenses will be reimbursed at actual cost, but is not exceed the budget provided. No expenses will be paid unless a completed Expense Voucher and supporting documents have been submitted. Tolls documented on EZ Pass will be reimbursed, total will be reimbursed by EZ Pass or receipt. Spousal travel maybe included for the out-of-state expenses, but is not to exceed the approved budget.

#### SECTION 6 COMMITTEES

Department activities shall be facilitated by the use of Committees. The members of committees shall be appointed by the Department Commander. They will, when authorized, make full and complete reports to the Council of Administration or to the Department Convention and such reports shall be subject to full and open discussion.

The Department Commander shall be an ex-officio member of all Department committees but shall not serve as Chairman.

The Department Quartermaster shall serve as the Treasurer of all Department committees which handle funds.

Members of Standing or Special committees may be removed at any time by the Department Commander.

Members of all committees shall be known to the membership of the Department by the publishing of the chairperson and committee member names in General Order No. 2, on August 1<sup>st</sup> of each year.

No quorum is fixed for either Standing or Special committees. It shall be the duty of every Committee Chairperson to notify all members of their committee of a scheduled meeting. The committee may proceed with business provided the Chairperson reports to the reviewing body the number of members present.

When a Standing or Special committee has been appointed, the Chairperson will prepare a budget showing the anticipated expenses of the committee for the ensuing year. The budget must be prepared and submitted to the Chairperson of the Budget and Finance Committee within a period of thirty (30) days after committee appointment. If this committee is promotional in nature, the chairperson will also prepare a tentative schedule of the committee's activities and forward the schedule and a copy of the budget to the Department Commander.

Members of the Department's Committees shall be entitled to expenses as shown in the current Department Budget. The reimbursement for official travel for in-state travel will be at the rate set by the COA per mile. Food, lodging, and other expenses will be reimbursed at actual cost, but is not to exceed the budget provided. No expenses will be paid unless a completed Expense Voucher and supporting documents have been submitted.

The Department **STANDING COMMITTEES** and their composition and responsibilities are listed below:

**AUDIT:** This committee shall consist of a minimum of three (3) members. The committee shall conduct quarterly audits of the books and records of the Department Adjutant and Quartermaster. The committee shall submit a written report to the Department Commander and Council of Administration at its regular meetings and at the Department Convention of all audits it has conducted together with any recommendations it deems appropriate.

AWARDS and CITATIONS: This committee shall consist of a minimum of three (3) members. The committee shall receive, evaluate and make recommendations in writing to the Department Commander on all awards, citations and other formal recognition of Posts, Districts and/or individuals at the Departmental level. A copy of all pertinent correspondence received from other committees or individuals will be made a part of that report. The exception to the foregoing being those programs designated in writing as being the direct duty and responsibility of another committee or designated authority. It shall meet at those times designated by the Department Commander or Chair. Its evaluations and recommendations shall be in keeping with National VFW requirements and those guidelines formally established by the Department. It shall coordinate and assist with all awards, citations and recognition presentations with the Department Adjutant, State Convention Committee and others as appropriate.

**BUDDY POPPY:** This committee will consist of a minimum of two (2) members. The committee shall provide for and monitor the availability and distribution of Buddy Poppies to all units throughout the Department and shall emphasize, as necessary, the importance of the program. It shall report to the Department Commander, as necessary, and the Council of Administration at its regular meetings on those units that have participated in the program during the current year. It shall make written recommendations to the Department Commander on any unit or individual Buddy Poppy Program awards. It shall co-ordinate and assist with those awards presentations with the Department Adjutant and the State Convention Committee as appropriate.

**BUDGET and FINANCE:** This committee shall consist of five (5) members. The committee shall receive and review a tentative budget for the upcoming year as prepared and proposed by the Department Quartermaster. The committee shall make recommendations and present the proposed budget for approval by the Council of Administration at its first regular meeting immediately following the Department Convention. The committee shall make a detailed report at each Council of Administration meeting showing the extent of variation of the actual receipts and expenditures from the anticipated receipts and expenditures.

**BY-LAWS/SOP:** This committee will consist of a minimum of three (3) members. The committee shall, at a minimum, conduct an annual review of the Department By-Laws and SOP to ensure they are current and in keeping with the National By-Laws, Manual of Procedure and other written guidelines. It shall receive and evaluate all recommendations for changes and amendments submitted by subordinate units and the membership. It shall submit a written report of all recommended changes or amendments at the Council of Administration meetings for appropriate consideration and action. Final approval shall be consistent with the By-Laws.

**COMMUNITY ACTIVITIES:** This committee will consist of a minimum of three (3) members. The committee shall provide information and assistance as deemed appropriate to subordinate units and the membership to assist them in carrying out new programs, on-going programs and programs of a special nature related to Americanism, Community Activities, Safety and Youth Activities.

The committee shall make written recommendations to the Department Commander via the Awards and Citations Committee relative to special recognition of deserving subordinate units, members or other persons for their efforts related to Americanism, Community Activities, Safety and Youth Activities. It shall co-ordinate with and assist the Department Adjutant and State Convention Committee in those award presentations as needed.

**CREDENTIALS:** This committee shall consist of a minimum of three (3) members. The committee shall accredit delegates to the Department Convention from Posts which are currently listed as being in good standing as attested by the Department Adjutant and Quartermaster.

**FUNDRAISING:** This committee shall consist of a minimum of two (2) members. The committee shall assist the Commander and the Council of Administration in the initiation, execution and monitoring of fundraising efforts to help defray Department expenses for administration and operations, support of normal veterans and community related programs and special unplanned programs. It shall act as the Department's liaison with other units of the Veterans of Foreign Wars in these efforts, as well as fundraising activities involving outside commercial interests that have been approved by the Commander and the Council of Administration.

**LEGISLATIVE:** This committee shall consist of a minimum of seven (7) members. The committee shall act as Department liaison with the National VFW Legislative Committee in order to advise the Department Commander and the membership in a timely manner of those national legislative efforts considered to be of importance and/or of general interest. It shall recommend in writing to the Department Commander and Council of Administration a prioritized listing of state and local legislative measures it feels worthy of support by the membership as a whole. To the extent of its ability, it shall assist with official VFW visits with elected officials at the national, state and local level.

**MEMBERSHIP:** This committee shall consist of a minimum of three (3) members. The committee shall provide information and assistance throughout the Department about membership eligibility, dues, programs and incentives for the recruitment, reinstatement and/or renewal of membership for all worthy comrades. The committee shall conduct membership program classes at the Department School of Instruction and, shall conduct classes and provide assistance at the District and Post level as deemed necessary by the Department Commander. The committee shall report the level of membership for each District and Post in the General Orders, at each Council of Administration meetings and to the Department Commander as required.

**PATRIOT'S PEN:** This committee shall consist of a minimum of three (3) members. The committee shall provide information and assistance throughout the Department to enable subordinate units to carry out the program. It shall publicize in a timely manner the theme for the current year together with that information necessary to ensure the proper submission of program entries. It shall provide for judging at the Department level of properly submitted program entries and shall make written recommendations to the Department Commander relative to awards and recognition. It shall co-ordinate and assist in those awards presentations, as necessary, with the Department Adjutant, State Convention Committee and others as appropriate.

**POW/MIA:** This committee shall consist of a minimum of three (3) members. The committee shall make itself available to the membership to provide information and assist on issues related to Prisoners of War and those listed as Missing in Action. It shall submit appropriate time sensitive

information to the Department Adjutant with a request it be included in the General Orders as necessary.

**RESOLUTIONS:** This committee shall consist of a minimum of three (3) members. The committee shall receive, consolidate, review, present and make recommendations on all resolutions that have been submitted for the membership's consideration. It shall provide advice and assistance to the Department Commander and the membership on the proper format and procedures for the submission of proposed resolutions in accordance with the By-Laws, Manual of Procedure and other official written requirements. It shall co-ordinate with the Department Adjutant and the State Convention Committee, as appropriate, for the presentation of proposed resolutions to the membership.

**TIME and PLACE:** This committee shall consist of a minimum of three (3) members. The committee shall solicit, evaluate and report on the availability of facilities required to carry out and conduct the Department Convention, and Winter Council of Administration meetings. The written recommendations should address the location, timeframe, affordability and the facilities' ability to meet the needs of the Department and those in attendance. If possible, at least three locations for each evolution should be offered for consideration.

Additionally, the Committee shall assist in the execution of the event planned. Those assigned to the Committee shall ensure proper coordination of delegate registration, assist with sponsors, and any manage any additional responsibilities assigned to them by the State Commander or State Adjutant.

**VIRGINIA HOUSE:** This committee shall consist of a minimum of two (2) members. The committee shall, in conjunction with the VFW National Home, monitor the adequacy of the Virginia House in helping the VFW National Home carry out its mission. It shall report in writing to the Council of Administration at its regular meetings on conditions and activities at the house deemed to be of interest to the membership. It shall advise the membership through the Department Commander of any emergent needs that might arise in regard to the Virginia House specifically or the VFW National Home in general.

**VOICE OF DEMOCRACY:** This committee shall consist of a minimum of three (3) members. The committee shall provide information and assistance throughout the Department to enable subordinate units to carry out the program. It shall publicize in a timely manner the theme for the current year together with that information necessary to insure the proper submission of program entries. It shall provide for judging at the Department level of designated program entrants and shall make written recommendations to the Department Commander relative to awards and recognition. It shall co-ordinate and assist in those awards presentations, as necessary, with the Department Adjutant, State Convention Committee and others as appropriate.

**SCOUTING COMMITTEE:** This committee shall consist of a minimum of three (3) members. The Committee shall provide information and assistance to subordinate units and the membership relative to the National Scouting Program of the VFW as it relates to the Department. It shall receive, evaluative and make recommendations to the Department Commander and all Scouting Awards applications submitted to the Department. The committee shall coordinate and assist in those awards presentations and the promotion of all Scouting Programs.

**TEACHER OF THE YEAR:** This committee shall consist of a minimum of three (3) members. The committee shall provide information and assistance to subordinate units and the membership

relative to the VFW National Citizenship Education Teachers Award Program as it relates to the Department. It shall receive, evaluate and make recommendations to the Department Commander on all Teacher awards applications submitted to the Department. The Committee shall coordinate and assist in those awards presentations.

**DISASTER PREPARATION**: This committee shall consist of a minimum of three (3) members, one of which shall serve as the Chairman. The committee shall spread information related to disaster preparation for natural disasters and shall work with the Safety Committee to support activities in the state which both committees are concerned with.

**SPECIAL COMMITTEES** will be appointed, as required, by the current Department Commander. Special Committees may be appointed only for the current year of the current Commander.

#### VFW Riders

See Appendix D

## SECTION 7 REPORTING

All Posts within the Department are expected to submit five required reports semi-annually: Americanism, Community Activities, Hospital, , Safety and Youth Activity Reports. Deceased Comrades can be updated directly in the OMS System. Posts will be inspected at least once yearly, and the report will be submitted by the District Inspector/Commander to the Department Adjutant. Districts will be inspected at least once yearly, and the report will be submitted by the Department representative to the Department Adjutant. A sample of each report is contained in Appendix A.

The preferred method of reporting is online reporting at vfwva.org. The reports can also be mailed or faxed to the Department Headquarters. The Department will ensure the information from the reports is posted to the appropriate online reports.

#### SECTION 8 AWARDS

National and Department awards shall be specified in the appropriate membership plan publish by either the National or Department Headquarters. This document shall contain the requirements for each Post, District, member or citizen award selection.

## SECTION 9 REGISTRAR OF DECEASED MEMBERS

The Department Chaplain shall read aloud the number of deceased members in each District and the total number of deceased members in the Department at the annual Department Convention Memorial Services.

#### SECTION 10 DEPARTMENT HONOR GUARD

The Department Honor Guard shall be governed by and under the control of the Department Commander and Council of Administration.

The Department Honor Guard members may elect such officers as the members of the Honor Guard deem necessary for proper operation. The Department Honor Guard Captain will be appointed by the Commander.

Only current members of the VFW, Department of Virginia, shall be eligible for membership in the Department Honor Guard.

#### SECTION 11 ENDORSEMENT OF CANDIDATES FOR NATIONAL OFFICE

The Department of Virginia may endorse a candidate for National Office with the approval of the Department Convention or Winter Council of Administration meeting. Such endorsement shall be made no earlier than two (2) years prior to the candidate's nomination for such office. An exception to the two (2) year rule is when the candidate is from Virginia. A Virginia candidate's endorsement shall be made no earlier than four (4) years prior to the nomination for national office.

#### SECTION 12 DEPARTMENT HEADQUARTERS

Direct management of Department Headquarters and employees of the Veterans of Foreign Wars Department of Virginia will be by the Department Adjutant. The Adjutant will receive 70 % of the salary authorized by the Department Council of Administration for the Department Adjutant/Quartermaster.

# SECTION 13 RULES GOVERNING HOURS OF EMPLOYMENT, LEAVE AND OTHER CONDITIONS OF EMPLOYMENT FOR FULL-TIME EMPLOYEES OF THE DEPARTMENT OF VIRGINIA, VFW

Hiring practices of the Department of Virginia will be in keeping with Veterans Preference policies. All positions to be filled will be approved by the Council of Administration. The positions will be based on the approved position descriptions on file at State Headquarters. The positions will be advertised, and the applications reviewed by a committee of VFW members to determine the best qualified applicants. The applicants will be interviewed by the Committee and the best qualified will selected by the Adjutant

All persons employed by the Veterans of Foreign Wars, Department of Virginia will be classified as probational employees for the first six (6) months of employment All benefits pertaining to Annual Leave, Sick Leave. Retirement, Medical Insurance and Leave of Absence will start after the probationary period. Accrual of time shall start after the probationary period.

Job descriptions for each employee of the department will be on file at Department Headquarters.

Each employee will read, sign, and date a copy of his/her job description. A copy of the signed job description will be filed at Department Headquarters and a copy will be given to the employee. A copy of all job descriptions will be included in Appendix B.

Hours of operation will be Monday through Friday, 8:00 AM - 4:00 PM. Each employee shall have a 30-minute lunch break. The lunch break will be scheduled by the Department Adjutant. Lunch breaks will be scheduled to ensure that Department Headquarters remains open during normal work hours. When pressing matters requires employees to work overtime time off may be granted to compensate the employee.

Holidays will conform to those holidays observed by the Federal Government employees, including the Friday (Good Friday) prior to Easter Sunday, and the Friday following Thanksgiving Day. When a holiday falls on a Saturday, the employees shall observe the prior Friday; when a holiday falls on a Sunday, the employees shall observe the following Monday.

Employees with grievances should go first to the Department Adjutant and if no satisfaction is obtained will in turn be authorized to contact the Department Commander, Senior Vice Commander, and the Junior Vice Commander.

Full-time employees are entitled to five (5) days' vacation after one (1) year of employment. After the first year of employment, annual leave will be accrued at the rate of one half (½) day per month. After five (5) years of employment annual leave will accrue at the rate of one (1) day per month. Leave accrues to a full-time employee while on leave-with pay status, provided that the permanent employee shall return to duty.

Annual leave will not be charged to full-time employees for time away from the office while they are representing the Department of Virginia at official VFW functions.

Unused leave (annual) shall be cumulative and available for future use; provided, that the balance of accrued annual leave does not exceed thirty (30) days at the end of the year. Upon the honorable termination of employment, unused annual leave shall be compensated for as normal payroll up to, but not more than thirty (30) days.

Full-time employees are entitled to six (6) days sick leave with pay each year. Time is accrued at the rate of ½ day per month. After accrued sick leave has been exhausted, absence of extended sickness will be charged to accrued annual leave.

Unused leave (sick) shall be cumulative and available for future use, provided, that the balance of the credit of the employee at the end of any month shall not exceed 160 hours. Upon an employee's termination, sick leave that has been accumulated shall not be compensated for by money in kind or transferred to the accrual of annual leave for compensation.

A written statement, medical certificate, signed by a medical doctor or other registered and recognized practitioner, certifying to the disability shall be required for sick leave granted in excess of three (3) days.

Full-time employees are entitled up to five (5) days bereavement leave with pay in the event of death of an immediate family member.

Annual sick leave may be granted permanent employees in advance of its accrual with the following limitations:

- 1. An employee shall have been in service at least (6) months.
- 2. All accrued annual and sick leave must have been exhausted.
- 3. The amount of advance leave shall never total more than six (6) work-days.
- 4. In the case of any employee who is indebted for unearned leave and employment is terminated the employee shall refund the amount paid him/her for the period of each excess, or deduction therefore shall be made from salary due. If the employee returns to normal work schedule, they will repay advanced leave at the normal rate of accrual. This shall not apply in case of death, retirement, or separation for disability, or reduction in force.

Annual leave and/or leave of absence shall be applied for by the employee and approved in advance by the Department Adjutant, prior to absence from duty. In emergencies, prior approval from the Department Adjutant is not necessary. Emergencies are serious illness, and/or death of an immediate family member.

Extended leave may be granted upon prolonged absence because of illness, but not to exceed ninety (90) work-days excluding accumulated sick and annual leave. In cases of female employment, maternity leave shall be granted to include thirty (30) days or six (6) calendar weeks of work during the postnatal period, and only after the female employees has been in continuous service for a period of one (1) year. There will be no compensation for extended leave or maternity leave. Accrued sick leave and vacation leave may be used during the postnatal period.

Leave without pay may be granted upon the approval of the Department Adjutant when such leave will not interfere with the operation of Department Headquarters.

Leave of absence or annual leave shall be granted upon the approval of the Department Adjutant when such leave will not interfere with operation of Department Headquarters.

Annual leave or leave of absence for the Department Adjutant and/or Department Quartermaster must be applied for and approved in advance by the Department Commander. In emergencies,

prior approval shall not be required. Emergencies are considered to be serious illness and/or death of an immediate family member.

When disciplinary action is required for a salaried employee of the Department of Virginia, the action will be initiated by the Department Commander or the Department Adjutant. The disciplinary action may be in the form of a letter of reprimand or termination of employment. When charges are initiated, they will be investigated and the results of the investigation, with a recommended action, will be presented to the Department Council of Administration. A roll call vote of the Council at a regular or special meeting or via telephone will be conducted. A majority vote will be required to complete the recommended disciplinary action.

The Department Commander shall have access to buildings, keys, security codes, files, computer passwords and all other assets of the Department.

#### SECTION 14 RETIREMENT PLAN

The retirement program will be jointly invested by the employees and the Department of Virginia. A reputable company will be selected by the Retirement Committee and the Employees. The company must be approved by the Department Council of Administration.

The Department shall offer matching contributions for the retirements plan offered to employees. The amount of the matching contribution shall be equal to 3% of the employee's gross annual salary and shall be transmitted to the company chosen to manage the retirement plan. Additionally, the Department shall be responsible for fees considered by the plan to be "Employee Fees" and the employee shall be responsible for fees considered by the plan to be "Employee Fees".

An employee will be fully vested in the retirement plan after a period set by the Council of Administration based on the options available in the approved plan. If an employee is terminated for any reason before being vested, they will only be entitled to the portion of the matching contributions available as listed in the plan requirements.

Other requirements of the plan will be approved by the Council of Administration in accordance with the options available in the approved plan.

#### SECTION 15 DEPARTMENT VEHICLES

This committee will consist of the Current Department Commander, Current Department Senior Vice Commander, Department Junior Vice Commander and the Department Quartermaster. The committee shall be authorized to purchase and have delivered to the Junior Vice Commander each year a new vehicle in the name of the Veterans of Foreign Wars, Department of Virginia. The vehicle may be ordered as early as April or May to have in place for State Convention in June. The Junior Vice Commander is also authorized a new laptop or Ipad not to exceed \$750.00

All tags, insurance and taxes will be paid by the VFW, Department of Virginia, for 4 years. After which time the vehicle will be titled in the individuals name and become his or hers. If for any reason the individual drops out of the chairs and does not complete 4 years on the COA the vehicle will not become theirs and the COA will decide what to do with it.

These vehicles shall display signs stating Veterans of Foreign Wars, Department of Virginia. The vehicles displaying the signs are advertising the Veterans of Foreign Wars, Department of Virginia and therefore all miles are considered official VFW business miles regardless of destination.

The Department Commander, Department Senior Vice Commander, Department Junior Vice Commander and the immediate Past Department Commander will be responsible for all owner's manuals, maintenance, repairs and fuel for the vehicle.

The Department will purchase a vehicle to be used by the current Department Adjutant/ Quartermaster. This vehicle should be replaced when it is no longer physically and mechanically sound.

The Department Adjutant/Quartermaster will be responsible to ensure all maintenance is performed on the vehicle. All maintenance costs to be paid by the Department of Virginia, VFW. Only funds

spent for fuel will be taken from the Department Adjutant/Quartermaster's annual budget allowance.

All state and local laws will be observed when operating these vehicles. Any traffic violations or other violations will be charged to the licensed driver. Any damages occurring due to negligence of the licensed driver will be his/her responsibility.

#### SECTION 16 CREDIT CARD USAGE

The Department credit cards are issued to the Commander, Senior Vice Commander, Junior Vice Commander, Adjutant, Quartermaster, Immediate Past Department Commander, State Headquarters and the Department Service Officer. The cards are to be used for only official business. Any points or rewards will be the property of the named card holder and the named card holder shall be responsible for any fees associated with such reward programs.

#### SECTION 17 ADOPTION AND AMENDMENTS OF STANDARD OPERATING PROCEDURES

The Department Council of Administration is responsible for approving changes to the SOP as deemed necessary due to new or revised requirements from National Headquarters, Department Council of Administration or the general membership. The SOP maybe changed by a majority vote of the Department Council of Administration and the approved changes shall take effect immediately.

# APPENDIX A OF STANDARD OPERATING PROCEDURES (SOP) FOR DEPARTMENT OF VIRGINIA

VETERANS OF FOREIGN WARS
OF THE UNITED STATES

#### AMERICANISM REPORT

REPORTING PERIODS: FIRST HALF - MAY 1 TO OCTOBER 31 SECOND HALF - NOVEMBER 1 TO APRIL 30
POST NO DISTRICT NO
REPORTING FOR FIRST HALF or SECOND HALF
(CIRCLE ONLY ONE) THE FOLLOWING AMERICANISM PROJECTS HAVE BEEN COMPLETED:LOYALTY DAY
MEMORIAL DAY
FLAG DAY
INDEPENDENCE DAY
POW/MIA DAY
VETERANS DAY
PEARL HARBOR DAY
FLAG PRESENTATION
FLAG RAISING
COLOR OR HONOR GUARD EVENT
GET OUT THE VOTE
PARTICIPATED IN A PATRIOTIC ASSEMBLY
DISTRIBUTED PATRIOTIC LITERATURE
CONDUCTED FLAG EDUCATION
FLAG DISPOSAL
PARADES
PATRIOTS DAY
VFW DAY
SUPPORT OUR TROOPS
OTHER
PROGRAMS SUMMARY
TOTAL NUMBER OF COMPLETED PROJECTS
TOTAL NUMBER OF VFW VOLUNTEERS INVOLVED IN PROJECTS
TOTAL NUMBER OF HOURS DONATED TO COMPLETE PROJECTS
TOTAL MILES DRIVEN TO COMPLETE PROJECTS
TOTAL AMOUNT OF MONIES USED TO COMPLETE PROJECTS
(NOTE: INCLUDE MILEAGE CREDIT OF \$.14 PER MILE IN TOTAL MONIES)
PREPARED BY:
DATE: EMAIL/PHONE

SENT REPORT TO: Department of Virginia, VFW, 403 Lee Jackson Highway, Staunton, VA 24401

#### SAFETY REPORT

REPORTING PERIODS: FIRST HALF - MAY 1 TO OCTOBER 31 SECOND HALF - NOVEMBER 1 TO APRIL 30
POST NO DISTRICT NO
REPORTING FOR FIRST HALF or SECOND HALF (CIRCLE ONLY ONE)
THE FOLLOWING SAFETY PROJECTS HAVE BEEN COMPLETED:
PEDESTRIAN/BICYCLE SAFETY
DRUG AWARENESS
RECREATIONAL/BOATING/HUNTING SAFETY
HIGHWAY SAFETY
HOME/FIRE SAFETY
FIREARMS SAFETY
RECOGNITION OF FIREFIGHTING/POLICE/EMS PERSONNEL
CHILD SAFETY
OTHER
PROGRAMS SUMMARY
TOTAL NUMBER OF COMPLETED PROJECTS
TOTAL NUMBER OF VFW VOLUNTEERS INVOLVED IN PROJECTS
TOTAL NUMBER OF HOURS DONATED TO COMPLETE PROJECTS
TOTAL MILES DRIVEN TO COMPLETE PROJECTS TOTAL AMOUNT OF MONIES USED TO COMPLETE PROJECTS
IOTAL AMOUNT OF MOINES USED TO COMPLETE PROJECTS
(NOTE: INCLUDE: MILEAGE CREDIT OF \$.14 PER MILE IN TOTAL MONIES)
PREPARED BY: DAT
EMAIL/PHONE
SENT REPORT TO: Department of Virginia, VFW, 403 Lee Jackson Highway, Staunton, VA 2440

#### YOUTH ACTIVITY REPORT

REPORTING PERIOR	S: FIRST HALF - MAY 1 TO OCTOBER 31 SECOND HALFNOVEMBER 1 TO APRIL 30
POST NO.	DISTRJCT NO
	RST_HALF or SECOND HALF (CIRCLE ONLY ONE) YOUTH ACTIVITY PROJECTS HAVE BEEN COMPLETED:
YOUTH C SPECIAL EDUCAT YOUTH F JROTC PF YOUTH N CITIZENS	G/EAGLE SCOUT/C.A.P./OTHER ORGANZIATIONS ENTERS EVENTS DN/INSTRUCTIONS ECOGNITION OGRAM ENTOR PROGRAM HIP EDUCATION
	PROGRAMS SUMMARY
TOTA TOTA TOTA	L NUMBER OF COMPLETED PROJECTS L NUMBER OF VFW VOLUNTEERS INVOLVED IN PROJECTS L NUMBER OF HOURS DONATED TO COMPLETE PROJECTS L MILES DRIVEN TO COMPLETE PROJECTS L AMOUNT OF MONIES USED TO COMPLETE PROJECTS
(NOTE: IN	CLUDE MILEAGE CREDIT OF \$.14 PER MILE IN TOTAL MONIES)
PREPARED BY:	TITLE:
DATE:	EMAIL / PHONE

Department of Virginia, VFW, 403 Lee Jackson Highway, Staunton, VA 24401

SENT REPORT TO:

#### COMMUNITY ACTIVITY REPORT

REPORTING PERIODS:	FIRST HALF - MAY 1 T SECOND HALF - NOVE		
POST NO.	DISTRICT NO		
REPORTING FOR FIRS	ST HALF or SECOND HA (CIRCLE ONLY ONE)	<u>LF</u>	
THE FOLLOWING ACTIVI	TY PROJECTS HAVE BEEN	N COMPLETED:	
AIDE TO PEOPLE (		AGEDY/ILLNESS	
AIDE TO SENIOR O			
AIDE TO A COMM UNITED STATES E			
COOPERATED IN (		N'S FLINDRAISER	
MAKE A DIFFERE		VSTONDIKAISEK	
ENVIRONMENTAI			
ORGANIZED CPR	CLASS		
ORGANIZED BLO	OD DRIVE/ASSISTED IN	BLOOD DRIVE	
OTHER SCHOOL C			
SCHOOL OR CHUF			
SCHOOL OR CHUF	RCH MENTOR PROGRAM	M	
AIDE TO OTHERS	0.1370		
HOMELESS VETER	RANS		
BUDDY POPPIES VA MEDICAL CEN	TEDC		
RECYCLING PROC			
OTHER			
	<u>PROGRA</u>	AMS SUMMARY	
TOTAL NIII	MBER OF COMPLETED	PROJECTS	
		TEERS INVOLVED IN PROJECTS	
		ATED TO COMPLETE PROJECTS	
	LES DRIVEN TO COMPL		
101AL AM	OUNT OF MONIES USE	DTO COMPLETE PROJECTS	
(NOTE: INCLUDE MILEA	AGE CREDIT OF \$.14 PER	R MILE IN TOTAL MONIES)	
PREPARED BY:		TITLE:	
DATE:	EMAIL / PHONE:	:	
SENT REPORT TO:	Department of Virginia, VF	W, 403 Lee Jackson Highway, Staunton, V.	A 24401

# Veterans of Foreign Wars of the United States Department of Virginia HOSPITAL COMMITTEE REPORT

REPORTING PERIODS:	FIRST HALF - MAY 1 TO OCTOBER 31 (Deadline to report November 15) SECOND HALF - NOVEMBER 1 TO APRIL 30 (Deadline to report May 11)
POST NO.	_ DISTRICT NO
REPORTING FOR FIRST	HALF or SECOND HALF

(CIRCLE ONLY ONE)

Date	Description (Identify Activities Performed)	Number of Patients Benefited	Total Members Participating	Total Hours	Value of Services or Donations	Total Miles
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
	Totals:				\$	

PREPARED BY:	TITLE:
DATE:	EMAIL/PHONE:

#### **Instruction for Completion of Hospital Committee Report**

- 1. Enter the date of the actual event in the "Date" column.
- 2. A brief entry identifying the activity should be made in the "Description" column
- 3. The "Number of Individuals Participating In Each Visit" column is the total VFW members who actively served to support the activity.
- 4. "Total Hours" is the sum of the time devoted to the event (including travel to and from).
- 5. "Patients Benefited" is the total number of veterans (all veterans; not just members of your Post) served by the particular visit or activity.
- 6. The "Value of Services Or Donations" column requires an entry of the estimated dollar value of goods or services contributed in support of the activity. Including value of mileage (14 cent per mile) in the column.
- 7. A report should be submitted if you visited any of the following: VA Medical Center, VA Nursing Home, VA Domiciliary, State Care Center, State Hospital, State Nursing Home, Community Hospital, Community Nursing Home, Private Home or if you donated the use of medical equipment.
- 8. Questions about this form should be directed to the Department Hospital Committee Chairman or the Department Adjutant.
- 9. When the form is completed, it should be mailed to:

#### 403 Lee Jackson Highway, Staunton, VA 24401

#### EXAMPLE:

Four (4) Post members travel to a VA Medical Center to visit with Patients. They each drive two (2) miles to meet at the Post and will drive two (2) miles to return home. They all ride in one (1) car to the center. It is 25 miles each way to the facility. It takes one (1) hour to drive each way. In route they purchase ten (10) newspapers at a cost of 50 cents each. While at the facility they pass out the newspaper and spend three (3) hours visiting 20 patients.

- 4 members drive 4 miles each: 4x4 miles = 16 miles.
- 1 trip of 25 miles each way: 2x25 miles = 50 miles.
- 16 miles = 25 miles = 66 miles x 14 cents per mile = \$9.24.
- 10 newspapers at 50 cents each:  $10 \times 50 \text{ cents} = \$5.00$

each member donates a total of five (5) hours [1 hr to get there, 3hrs visiting & 1 hr to return] 4 members x 5 hours each = 20 hrs.

Date	Description	No. of VFW	Hours	Patients	Miles Driven	Value
8/17	Visit to VA medical Center	4	20	20	50	\$14.24



The Books and Records of the Quarterma	ster and Adjutant of _	(District/0	County Council/Post N	0.)
Department of	for the Fiscal	Quarter ending	, 20	
FISCAL QUARTERS: Jan 1 to March 31 Apr	il 1 to June 30	July 1 to Sept 30	Oct 1 to De	ec 31
FUNDS:	Net Cash Balances at Beginning of Quarter	Receipts During Quarter	Expenditures During Quarter	Net Cash Balances at End of Quarter
National and Department Dues (Per Capita Tax)	10. \$	11. \$	12. \$	13.
National and Department Dues (Fer Capita Fax)     Admission or Application Fees (Department)	•	\$	<b>\$</b>	\$
3. Post General Fund				
4. Post Relief Fund (Poppy Profits, Donations, etc.)				
5. Post Dues Reserve Fund (See Sec. 218, Manual of Procedure)	,			
<ol> <li>Post Home or Building Fund (Including Savings but Not Real Estate</li> <li>Post Canteen or Club Fund</li> </ol>	9)			
8. Other				
Bonds and Investment Not Credited to Funds				15
<b>14.</b> TOTA	LS: s	\$	\$	15.   \$
	Ψ	Ι Ψ	Ψ	Ι Ψ
16 OPERATIONS	47	RECONCILIATION	OF CASH & INVE	STMENTS
16. OFERATIONS  Have required payroll deductions been made? YES □ NO □	17. General Fund Che			
Have payments been made to the proper State	_	· ·	\$	
and Federal agencies this quarter? YES ☐ NO ☐	<b>-</b>	Per Bank Statement	Ψ	<del>_</del>
Have sales taxes been collected and paid?  YES □ NO □	Less: Outstandir	ng Checks		_
Are club employees bonded? YES ☐ NO ☐	Plus: Deposits in	n Transit		
Amount of outstanding bills \$	Account Balance	e		
Value of Real Estate \$ Amoun	Other Checking A	ccounts (If applicable)	) 	
of liability insurance \$ Owed or		Per Bank Statement	\$	<u></u>
Mortgages and Loans \$	Less: Outstandir			_
Value of Personal Property \$	Plus: Deposits in	n Transit		
Amount of Property Insurance \$	Account Balance	9		
	Cash on Han	d		
	Total Ca			
	Bonds and C	ther Investments		
	Total Ca	sh and Investments		\$
18. TRUSTEES' ANI	COMMANDER'S CERT	IFICATE OF AUDIT	•	
Data		20		
Date		, 20		
This is to certify that we (or qualified accountants) have audite	d the books and records of	the Adjutant and Qua	artermaster of	
for the Fiscal Quarter endingin accordance of	the National Du Laure and the	nat this Desert is a tour		ounty Council/Post No.)
in accordance of	the National by -Laws and the	nat triis Report is a tru	e and correct statement	t thereof to the best
of our knowledge and belief. All Vouchers and Checks have been ex-	amined and found to be prop	erly approved and che	cks properly countersig	ned:
Post Quartermaster	Signed:			Trustee
(Name)	<u> </u>			
	Cione d			Terrata
(Address)	signea:			Trustee
	0'			<b>T</b> .
(City, State, Zip Code)	Signed:			Trustee
This is to certify that the office of Quartermaster is bonded with				
In the amount of \$ until	_, 20, and that this Au	udit is correctly made of	out to the best of my kno	owledge and belief.

Signed: \_

\_\_Commander

VETERANS OF FOREIGN WARS OF THE UNITED STATES
POST INSPECTION FORM

19   10.5 THE PORT MODIFIONAL ACCORDING WITH SECTION 202 OF THE NATIONAL BY LAWS?   VES   10.0	1 001 "	Si vitt Eneb 2007tilott (OTT a	Simile)	BIOTRIOT II	DEI ARTIMERT	INCI ECTION		
3, 18 THE POST INCORPORATED IN ACCORDANCE WITH SECTION 70 OF THE NATIONAL BY-LAWS?	1) HAS THE	POST ADDITIONAL ADOPTED BY-LAWS IN AC	CORDANCE WITH SECTION	N 202 OF THE	NATIONAL BY-LAWS?.		YES	NO
10 DATE REJURNED BY THE COMMANDER IN CHIEF		a) DATE REVIEWED BY THE COMMANDER-IN	N-CHIEF:			-		
b) DATE FILED WITH APPROPRIATE STATE OFFICIALS.	2) IS THE PO						YES	NO
3. AME OF INCORPORATED UNIT.								
A MAR PORT DELEGATES ILECTED IN ACCORDANCE WITH SECTION 222 OF THE NATIONAL BY LAWS2.						_		
0, DOES THE POST ADJUTANT	3) ARE ALL	OFFICER POSITIONS FILLED AS PRESCRIBED	IN SECTION 216 OF THE I	NATIONAL BY-	LAWS?		YES	NO
9) MARTAIN A PLE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL.  1) CHARTAIN A PLE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL.  2) MARTAIN A PLE OF CURRENT MORBERS OF CIRCULARS SISUED PROM HIGH AUTHORITY.  2) MARTAIN A PLE OF CURRENT MORBERS OF CIRCULARS SISUED PROM HIGH AUTHORITY.  3) MARTAIN A PLE OF CURRENT MORBERS OF CIRCULARS SISUED PROM HIGH AUTHORITY.  4) MARTAIN A PLE OF CURRENT MORBERS OF CIRCULARS SISUED PROM HIGH AUTHORITY.  5) MARTAIN A AFLE CORNAINNER PROPE OF ELIBILITY SUBMITED BY OFFICERS?  6) MARTAIN A CURRENT COPY OF DEPARTMENT AND INTOMAL BYLAWS?  6) MARTAIN A CURRENT COPY OF DEPARTMENT AND INTOMAL BYLAWS?  7) DIOS THE POST HIGH AUTHORITY COPY OF DEPARTMENT AND INTOMAL BYLAWS?  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS READ AND VOTED ON FOR APPROVALT.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS READ AND VOTED ON FOR APPROVALT.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS READ AND VOTED ON FOR APPROVALT.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AND AUTHORITY OF MEMBERS READ AND VOTED ON FOR APPROVALT.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AND AUTHORITY OF MEMBERS READ AND AND AUTHORITY OF MEMBERS.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AUTHORITY OF MEMBERS READ AND AUTHORITY OF MEMBERS.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AUTHORITY OF MEMBERS.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AUTHORITY OF MEMBERS.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AUTHORITY OF MEMBERS.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AUTHORITY OF MEMBERS AND AUTHORITY OF MEMBERS.  7) DIOS THE POST HIGH AUTHORITY OF MEMBERS AND AUTHORITY OF AUTHORITY OF MEMBERS AND AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY.  7) DIOS THE POST HIGH AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY.  7) DIATE OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY.  7) DIATE THE POST HIGH AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY.  7) DIATE AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY OF AUTHORITY.	4) ARE POS	T DELEGATES ELECTED IN ACCORDANCE W	ITH SECTION 222 OF THE N	NATIONAL BY-	LAWS?		YES	NO
DI MANTAINA FILE CONTAINING A COPY OF THE ORIGINAL APPLICATION OF EVERY MEMBER ADMITTED TO THE POST 1 (%)	5) DOES TH					ſ	VE0.	NO
0 MAINTAIN A FILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  1 MAINTAIN A FILE OF CURRENT MODRES OF CIRCULARS SISSUED FROM INFIG AUTHORITY?  1 MAINTAIN A CORRESPONDENCE FILE?  1 MAINTAIN A CORRESPONDENCE FILE?  2 MINUTAIN A CORRESPONDENCE FILE?  2 MINUTAIN A CURRENT CORP OF DEPARTMENT AND NATIONAL DYLAWS?  2) MAR PAPILOTIONS FOR NEW, REINSTATED, AND TRANSFERRING MEMBERS READ AND VOTED ON FOR APPROVAL?  2 MINUTAIN A CURRENT CORP OF DEPARTMENT AND NATIONAL DYLAWS?  3) ARE APPLICATIONS FOR NEW, REINSTATED, AND TRANSFERRING MEMBERS READ AND VOTED ON FOR APPROVAL?  3 MEMBERS AND AT LEAST ONE MEETING PRE MONTH?  4 MINUTAIN A CURRENT SUMMITTED IN ACCORDANCE WITH DEPARTMENT BYLAWS & QUIDELINES?  4 MEMBERS AND A MEMBERS SUMMITTED IN ACCORDANCE WITH DEPARTMENT BYLAWS & QUIDELINES?  5 MEMBERS AND A MEMBERS SUMMITTED IN ACCORDANCE WITH DEPARTMENT BYLAWS & QUIDELINES?  5 MEMBERS THAN EARLY (MEMS OS ALDIES)  6) DATE OF LAST DISTRIBUTION.  10) DOES THE POST OBSERVE COMMENDIARTY DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  5 MEMBERS AND A MEMBERS SUMMITTED IN ACCORDANCE WITH DEPARTMENT BYLAWS & QUIDELINES?  5 MINUTAIN AND A MEMBERS SUMMITTED AND A MEMBERS AND TRANSFER AN		,				į.		
9 MARITAIN A CORRESPONDENCE FILE?  1) MARITAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BYLAWS?  5) ARE APPLICATIONS FOR NEW, REIGHATCOPY OF DEPARTMENT AND NATIONAL BYLAWS?  6) ARE APPLICATIONS FOR NEW, REIGHATCOPY OF DEPARTMENT AND NATIONAL BYLAWS?  7) DOES THE POST HOLD AT LEAST ONE MEETING PER MONTH?  75 MO  76 ARE APPLICATIONS FOR NEW, REIGHATCOPY OF DEPARTMENT AND NATIONAL BYLAWS?  76 MO  77 AND ARE APPLICATIONS FOR NEW, REIGHATCOPY OF DEPARTMENT BYLAWS & GUIDELINES?  77 MO  78 ARE APPLICATIONS FOR NEW, READ AT POST MEETINGS?  78 MO  79 ARE PROGRAM REPORTS SUMMITTED IN ACCORDANCE WITH DEPARTMENT BYLAWS & GUIDELINES?  79 MO  70 AD THE OFFI CHAIR STRENGT SUMMISSION  70 AD THE OFFI CHAIR STRENGT SUMMISSION  70 AD THE OFFI CHAIR STRENGT SUMMISSION  70 AD THE POST GUIDELINES SUMMISSION  70 AD THE POST SHAVE AN AUXILIARY DIRTS OR LADIES,  70 MO  71 MO THE REPORT SUMMISSION  70 MO  71 MO THE PROST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO MO  71 MO THE PROST HAVE AN AUXILIARY DIRTS OR LADIES,  72 MO  73 MO MO  74 MO THE PROST HAVE AN AUXILIARY DIRTS OR LADIES,  75 MO  76 MO  77 MO THE PROST HAVE AN AUXILIARY DIRTS OR LADIES,  77 MO MO  78 MO THE PROST HAVE AN AUXILIARY DIRTS OR LADIES,  78 MO  79 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  79 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  70 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  70 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  71 MO AUXILIARY DIRTS OR LADIES,  72 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  73 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  74 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  75 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  76 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  77 MO THE RUST HAVE AN AUXILIARY DIRTS OR LADIES,  78 MO THE RUST HAVE AUXILIARY DIRTS		•				l l		
MAINTAIN A FILE COMTAINING PROOF OF ELIGIBILITY SUBMITTED BY OFFICERS?   YES   NO		•				F		
(a) MAINTAINA DURRENT COPY OF DEPARTMENT AND NATIONAL BY LAWS?  (b) ARE APPLICATIONS FOR NEW, BEINSTATCE, AND TRANSFERRINGS MAMBERS READ AND VOTED ON FOR APPROVAL?  (c) ARE APPLICATIONS FOR NEW, BEINSTATCE, AND TRANSFERRINGS MARMERS READ AND VOTED ON FOR APPROVAL?  (d) ARE ALL COMMITTE REPORTS TO A PROST MEETINGS?  (e) ARE ALL COMMITTE REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY LAWS & GUIDELINES?  (e) ADD TO FLAST FEROR TELIMASSION  (f) DOES THE POST OBSERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  (f) DOES THE POST OBSERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  (f) DOES THE POST TOURS THAN ALL AND THE POST AND ITS AUXILIARY LIMIT(S)?  (f) DOES THE POST THAN ALL AUXILIARY MENOS TO ALDIES).  (g) DOES THE POST DISTRIBUTE BUDDY POPPIES?  (g) DOES THE POST DISTRIBUTE BUDDY POPPIES?  (g) DOES THE POST HAVE AN AUXILIARY? MENOS TO ALDIES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  (g) DOES THE POST HAVE AN AUXILIARY? MENOS TO ALDIES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  (g) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?.  (g) DOES THE POST HAVE AND AUXILIARY MENOST OF RECEIPTS AND EXPENDITURES?  (g) DOES THE POST HAVE AND AUXILIARY MENOST OF RECEIPTS AND EXPENDITURES?  (g) DOES THE POST HAVE AND AUXILIARY OR INIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST THAN ALL ADDRESSES AND EXPENDITURES?  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES ALL ACCOUNT TYPES  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g) DOES THE POST OLD ALL CHECKING ACCOUNTS S.  (g		· ·				L		
6) ARE APPLICATIONS FOR NEW. REINSTATED. AND TRANSFERRING MEMBERS READ AND VOTED ON FOR APPROVAL?								
7, DOES THE POST HOLD AT LEAST ONE MEETING PER MONTH?	6) ARE APP							
9) ARE PROCRAM REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?.  9) ADTA OF LAST REPORT SUBMISSION.  10) DOES THE POST OBSERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.  11) DOES THE POST OBSERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.  12) DOES THE POST DISTRIBUTE BUIDDY POPPIES?  13) DOES THE POST HAVE A MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  14) DOT THE TRUSTES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  15) DOTHE TRUSTES AUDIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADJUTANT AND ANY ACTIVITY. CLUBROOM, HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST.  16) DATE OF LAST QUARTERLY AUDIT:  17) POST FUNDS.  18) BALANCE OF ALL CHECKING ACCOUNTS \$  19) DO ALL ACCOUNT LEDGER BALANCES MATCH  19) BALANCE OF ALL CD & BOND ACCOUNTS \$  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTS \$  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTS S  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTS S  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTS SIN A LEGIBLE AND UNIFORM FORM TO ANNUAL AND LIFE MEMBERS?  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  19) DATE DUE SERSERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  19) AND JATE DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  19) DATE DUE AS ESSERVE FUND REFLECT PAYMENT OF ANNUAL AND LEFT EMBERS?  19) DATE DUE AS THE SERVE FUND REFLECT PAYMENT OF ANN								
a) DATE OF LAST REPORT SUBMISSION: 11) DOES THE POST MANY COMMENDATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?. 12) DOES THE POST MANY AN AUXILIARY? (MENS OR LADIES). 13) DOES THE POST HAVE AN MEMBER STORM DEPVICEMENT THE POST AND ITS AUXILIARY UNIT(S)?. 14) DOES THE POST DISTRIBUTION: 15) DOES THE POST INSTRIBUTION: 16) DATE OF LAST DISTRIBUTION: 17) DOES THE POST HAVE AN MEMBERSHIP COMMITTEE?. 18) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS? 19) DATE OF LAST DUBRISHED SENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS? 19) DATE OF LAST DUBRISHED MANY ALL BOOKS AND RECORDS OF THE POST QUARTERNASTER, POST ADJUTANT AND ANY ACTIVITY, CLUBROOM, HOLDING COMPANY OR UNITS PONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST TUBBS. 20) DATE OF LAST QUARTERLY AUDIT: 21) DOES THE POST QUARTERLY AUDIT: 21) DEPARTMENT OF THE BALANCE OF ALL CACCOUNTS \$ 21) DATE OF LAST QUARTERLY AUDIT: 21) DEPARTMENT OF THE BALANCE OF RECONCILED BANK 21) DATE OF LAST QUARTERLY AUDIT: 22) DATE OF LAST QUARTERLY AUDIT: 23) BALANCE OF ALL CD & BOND ACCOUNTS \$ 25) DATE DEVELOPED ON THE PROPERTY OF THE POST QUARTERMASTER BOND (I) GREATER 24) DATE OF LAST QUARTERMASTER BOND \$ 25) DATE DEVELOPED ON THE POST QUARTERMASTER BOND \$ 25) DATE DEVELOPED ON THE POST QUARTERMASTER BOND \$ 26) DATE DEVELOPED ON THE POST QUARTERMASTER BOND \$ 27) NAME OF BONDING COMPANY; 28) NO THE POST QUARTERMASTER. 29) MAINTAIN BOOKS AND PECCORDS IN A LEGIBLE AND DUNFORN FORMAT? 20) HE POST QUARTERMASTER. 20) MAINTAIN ADUES RESERVE FUND IN ACCORDANCE WITH SECTION 703 OF THE NATIONAL BY-LAWS? 21) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? 21) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? 22) DATE DE LAST INSPECTION TO ACCORDANCE WITH SECTION 703 OF THE NATIONAL BY-LAWS? 21) ARE ADDITIONAL OFFICERS PROPERTY OF THE NATIONAL BY-LAWS? 22) DATE THE P						P		
10) DOES THE POST OBSERVE COMMENDARTIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.  11) DOES THE POST HAVE AN AUKURAPY (MINTS SO READIES).  12) DOES THE POST DISTRIBUTE BUDDY POPPIES?.  13) DOES THE POST DISTRIBUTE BUDDY POPPIES?.  13) DOES THE POST DISTRIBUTE BUDDY POPPIES?.  14) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?.  15) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?.  16) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?.  17) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?.  16) DOTHE TRUSTEES REVIEW THE MONTHLY REPORT OF RECIPITS AND EXPENDITURES?.  16) DOTHE TRUSTEES AUDIT QUARTERY ALL BOOKS AND RECORDS OF THE POST OUANTERNASTER. POST ADJUTANT AND ANY ACTIVITY. CLUBROOM, FUCUNIS COMPANY OR UNIT SPONSORED, CONDUCTED OR OFERATED BY, FOR OR ON BEHALF OF THE POST OF THE POST OUANTERNASTER. POST ADJUTANT AND ANY ACTIVITY. CLUBROOM, HUCLING COMMANY OR UNIT SPONSORED, CONDUCTED OR OFERATED BY, FOR OR ON BEHALF OF THE POST OUANTERNASTER.  16) POST FUNDS:  16) POST FUNDS:  17) DATE OF LAST QUARTERLY AUDIT:  18) BALANCE OF ALL CHECKING ACCOUNTS \$  18) DO ALL ACCOUNT LEDGER BALANCES MATCH  19) BALANCE OF ALL COS BOND ACCOUNTS \$  11) AMOUNT OF QUARTERMASTER BOND \$  11) AMOUNT OF QUARTERMASTER BOND \$  11) AMOUNT OF QUARTERMASTER BOND \$  12) DOES THE POST QUARTERMASTER.  19) TOTAL OF ALL ACCOUNTS \$  11) AMOUNT OF QUARTERMASTER.  19) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMATOR.  10) DOES THE POST QUARTERMASTER.  11) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMATOR.  11) CHARLES AND AUGUSTOM OF ALL ACCOUNTS WITH SECTION 717 OF THE NATIONAL BY LAWS?  11) AMOUNT OF QUARTERMASTER.  11) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY LAWS?  12) DATE DUES RESERVE FUND REFLECT PAYMENT OF ANNUAL AND LIFE MEMBERS?  12) DATE DUE SERSERY ELEVED IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY LAWS?  15) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  15) RECEIVE AND POST OF A MEMBERSHIP DUES AS RECOURSED.  11) AMOUNT AND RELEF FUNDS IN ACCORDA	9) ARE PRO				DELINES?		YES	NO
11) DOES THE POST HAVE AN AUXILIARYY (MEN'S OR LADIES).  (a) IS THERE PROPER COOPERATION BETWEEN THE POST AND ITS AUXILIARY UNIT(S)?.  (b) DOES THE POST DISTRIBUTION.  13) DOES THE POST DISTRIBUTION.  14) DOES THE POST DISTRIBUTION.  15) DOES THE POST DISTRIBUTION.  16) DOES THE POST HAVE A MEMBERS SENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (c) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (d) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (e) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (e) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (f) SNO 14) DO THE TRUSTES ACUBIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERNASTER, POST ADJUTANT AND ANY ACTIVITY, CLUBROOM, HOLDING COMPANY OF UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST OF THE POST QUARTERNASTER POST ADJUTANT AND ANY ACTIVITY, CLUBROOM, HOLDING COMPANY OF UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST OLD ALL ACCOUNTS S.  (e) BALANCE OF ALL CO & BOND ACCOUNTS S.  (f) BALANCE OF ALL CD & BOND ACCOUNTS S.  (g) DALL ACCOUNT LEDGER BALANCES MATCH  (g) TOTAL OF ALL ACCOUNTS S.  (g) ALL OTHER ACCOUNT TYPES S.  (g) TOTAL OF ALL ACCOUNTS S.  (g) ANDUTT OF QUARTERMASTER BOND S.  (g) ANDUTT OF QUARTERMASTER BOND S.  (g) ANDUTT OF QUARTERMASTER BOND S.  (g) ANDUTT OF QUARTERMASTER. (g) TOTAL OF ALL ACCOUNTS S.  (g) ANDUTT OF QUARTERMASTER. (g) TOTAL OF ALL ACCOUNTS S.  (g) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  (g) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?.  (g) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?.  (g) BOLTE DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?.  (g) BOLT DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?.  (g) DOES THE POST OUT READERS FORM BOOK FUNDS.  (g) HAVE ACCAR AND DEAD STATE AND COMMENTS.  (g) DOES THE OST OUT READERS.  (g) DOES THE POST OUT	10) DOE0 TH				-	ı	VES	NO
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12) DOES THE POST DISTRIBUTION POPPIES?  13) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  14) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  15) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  16) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  17) SAME ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  16) DOT THE TRUSTEES ADUIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADUITANT AND ANY ACTIVITY, CLUBROOM, HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR ON BEHALF OF THE POST OLD OR PRATED BY, FOR OR OR OR PRATED BY, FOR OR O	TI) DOLO III	,	,					
13) DOES THE POST HAVE A MEMBERS RIPL COMMITTEE?  13) A DAR ALL POST MEMBERS REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?.  14) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?.  15) DOTHER TRUSTEES AUDIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADJUTANT AND ANY POST TYPE.  15) DOTHER TRUSTEES AUDIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADJUTANT AND ANY POST?.  16) POST 7.  17) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  17) DATE OF LAST QUARTERLY AUDIT:  18) BALANCE OF ALL CHECKING ACCOUNTS \$	12) DOES TH							
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15) DO THE TRUSTEES AUDIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADJUTANT AND ANY ACTIVITY, CLUBROOM, HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE YES NO POST?  16) POST FUNDS:  16) POST FUNDS:  17) POST FUNDS:  18) BALANCE OF ALL CHECKING ACCOUNTS \$ 9) DO ALL ACCOUNT LEDGER BALANCES MATCH BALANCE OF ALL SAVINGS ACCOUNTS \$ THE BALANCE OF RECONCILED BANK YES NO POST AND ALL COUNT S STATEMENTS?  18) BALANCE OF ALL CD & BOND ACCOUNTS \$ 15 THE QUARTERMASTER BOND (f) GREATER O) TOTAL OF ALL ACCOUNTS \$ 15 THE QUARTERMASTER BOND (f) GREATER O) TOTAL OF ALL ACCOUNTS \$ 15 THE QUARTERMASTER BOND (f) GREATER O) TOTAL OF ALL ACCOUNTS \$ 15 THE QUARTERMASTER BOND (f) GREATER O) TOTAL OF ALL ACCOUNTS \$ 15 THE ALL ACCOUNTS (g)? YES NO POST AND ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST THE POST QUARTERMASTER BOND S 15 THE ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE ALL ACCOUNTS (g)? YES NO POST ALL ACCOUNTS S 15 THE AL	14) DO THE T	•						
POST?.  a) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  a) BALANCE OF ALL CHECKING ACCOUNTS \$  a) BALANCE OF ALL CHECKING ACCOUNTS \$  b) BALANCE OF ALL SAVINGS ACCOUNTS \$  THE BALANCE OF RECONCILED BANK  c) BALANCE OF ALL CD & BOND ACCOUNTS \$  THE BALANCE OF RECONCILED BANK  c) BALANCE OF ALL CD & BOND ACCOUNTS \$  STATEMENTS?  d) ALL OTHER ACCOUNT TYPES \$  b) IS THE QUARTERMASTER BOND (I) GREATER  e) TOTAL OF ALL ACCOUNTS \$  THAN TOTAL OF ALL ACCOUNTS (e)?  YES NO  1) AMOUNT OF QUARTERMASTER BOND \$  17) NAME OF BONDING COMPANY:  EXPIRATION DATE OF BOND:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  19) DOES THE POST QUARTERMASTER.  e) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?  b) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?  c) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 71 OF THE NATIONAL BY-LAWS?.  19) DOES THIS DUES RESERVE FUND REFLECT PAYMENT OF ANNUAL AND LIFE MEMBERS?  10) DATE DUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND:  1) MAINTAIN A CACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  1) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) PIEL APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUSES?  1) PIEL APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUSES?  1) PIEL APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUSES?  1) DATE OF LAST IRS FORM 990 FILING:  1) IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION?  1) PIEL APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUSES?  2) ARE ALL EXPENDITURES FORM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  10) DATE OF LAST IRS FORM 990 FILING:  1) IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION?  10) ARE ALT SCREEN FUNDED FOR THE POST TOMANDADE?  11) APPRAISED VALUE: \$  12) MOST THE POST OWN REAL PROPERTY?  12) ARE POST OCKARY ALL PROP	,					г	120	110
a) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  a) BALANCE OF ALL CHECKING ACCOUNTS \$	ACTIVITY	, CLUBROOM, HOLDING COMPANY OR UNIT S	SPONSORED, CONDUCTED	OR OPERATE	ED BY, FOR OR ON BEH	HALF OF THE	VEO	NO
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b) BALANCE OF ALL SAVINGS ACCOUNTS \$ THE BALANCE OF RECONCILED BANK  c) BALANCE OF ALL CD & BOND ACCOUNTS \$ STATEMENTS?  d) ALL OTHER ACCOUNT TYPES \$ h) IS THE QUARTERMASTER BOND (f) GREATER  e) TOTAL OF ALL ACCOUNTS \$ THAN TOTAL OF ALL ACCOUNTS (e)? YES NO  1) AMOUNT OF QUARTERMASTER BOND \$ THAN TOTAL OF ALL ACCOUNTS (e)?  17) NAME OF BONDING COMPANY: EXPIRATION DATE OF BOND:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS). YES NO  19) DOES THE POST QUARTERMASTER  a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?.  b) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?. YES NO  c) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?. YES NO  d) DOES THIS DUES RESERVE FUND REFLECT PAYMENT OF ANNUAL AND LIFE MEMBERS?  1) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?. YES NO  g) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) HEPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS? YES NO  1) FLEDATO IN TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS? YES NO  20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER?. YES NO  20) ARE ALL EXPENDITURES FORM SOR REQUIRED BY FEDERAL, STATE AND LOCAL STATUES?. YES NO  20) ARE SIGNATURES AUTHORIZING THE DISSURSEMENT OF FUNDS DONE IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? YES NO  21) ARE EXPENDITURES FORM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  YES NO  20) ARE ALL EXPENDITURES FORM POST PLINED ON THE POST OF MEETINGS?  YES NO  21) ARE EXPENDITURES FORM FULLE FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  YES NO  21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  YES NO  21) ARE EXPENDITURES FORM FULLE FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  YES NO  23) ARE SIGNATURES AUTHORIZING THE DISSURS	,							
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d) ALL OTHER ACCOUNT TYPES \$		b) BALANCE OF ALL SAVINGS ACCOUNTS	\$	THE BALA	NCE OF RECONCILED I	BANK [	YES	NO
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18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS)	47 NAME OF			EVOID ATION	DATE OF BOND			
19) DOES THE POST QUARTERMASTER  a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?  b) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?	17) NAME OF	BONDING COMPANY:		EXPIRATION	DATE OF BOND:			
a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT? b) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED? c) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS? d) DOES THIS DUES RESERVE FUND REFLECT PAYMENT OF ANNUAL AND LIFE MEMBERS? f) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? f) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? f) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? f) PAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS? f) FILE APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUES? f) PATE OF LAST IRS FORM 990 FILING: f) DATE OF LAST IRS FORM 990 FILING: f) DATE OF LAST IRS FORM 990 FILING: f) IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION? FYES NO g) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER? FYES NO 21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? FYES NO 22) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH POST BY-LAWS? FYES NO 23) ARE CHECKS PRE-SIGNED BY ANY AUTHORIZED OFFICER? f) DITLE HOLDER: f) TITLE HOLDER: f) DITLE HOLDER: f) TITLE HOLDER: f) DOES THE POST CARRY ALL PROPER TYPES OF INSURANCE? f) MONTHLY PAYMENT: \$	18) ARE ADD	ITIONAL OFFICERS ACCOUNTABLE FOR FUN	DS BONDED? (SECTION 70	O3 OF THE NA	TIONAL BY-LAWS)	L	YES	NO
b) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?	19) DOES TH							
C) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?							VEC	NO
C) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?		by RECEIVE AND I NOT EXET TRANSMIT MEN	MDEROIM DOLO AO REGO	II(LD:		į.		
e) DATE DUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND:  f) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?						?	YES	NO
f) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?							YES	NO
g) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?							YES	NO
h) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?		g) HAVE CARE AND CUSTODY OF ALL COMM	MITTEE FUNDS?				YES	NO
j) DATE OF LAST IRS FORM 990 FILING:		h) REPORT ON TRANSACTIONS CONCERNIN	IG RECEIPTS AND EXPEND	DITURES AT P	OST MEETINGS?		YES	NO
20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER?								
21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?								
22) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH POST BY-LAWS?	,							
23) ARE CHECKS PRE-SIGNED BY ANY AUTHORIZED OFFICER?								
a) APPRAISED VALUE: \$MONTHLY PAYMENT: \$AMOUNT OWED: \$								
b) TITLE HOLDER:  25) DOES THE POST CARRY ALL PROPER TYPES OF INSURANCE?	24) DOES TH	E POST OWN REAL PROPERTY?					YES	NO
25) DOES THE POST CARRY ALL PROPER TYPES OF INSURANCE?								-
a) ARE NATIONAL AND DEPARTMENT HEADQUARTERS ADDITIONAL INSURED'S?	25) DOES TU						YES	NO
26) DOES THE POST RETAIN DOCUMENTS IN ACCORDANCE WITH THE DEPARTMENT'S DOCUMENT RETENTION POLICY?	ZO) DOES IH	a) ARE NATIONAL AND DEPARTMENT HEAD	QUARTERS ADDITIONAL IN	ISURED'S?			YES	NO
27) POST FEDERAL EMPLOYEE IDENTIFICATION NUMBER (EIN):	26) DOES TH	, ,				P		
·	27) POST FEDERAL EMPLOYEE IDENTIFICATION NUMBER (EIN):							
				EPARTMENT	INSPECTION FORM RE	QUIRED)	YES	NO

POST COMMANDER:		The Inspector shall provide a copy of each inspection to the Post
INSPECTOR:	PRINT AND SIGN	Commander, District Inspector, and Department Inspector and set for therein any constructive criticism and recommendations.  MAINTAIN IN POST FILE AS A PERMANENT RECORD
	PRINT AND SIGN	WANTAIN IN FOOT FILE AS A FERWANTENT RESORD

COPY 1 - DEPARTMENT COPY 2 - DISTRICT COPY 3 - POST

REV. 4-09

# VETERANS OF FOREIGN WARS OF THE UNITED STATES DISTRICT INSPECTION FORM

DISTRICT #	DEPARTMENT	ON DATE
1) HAS THE I	DISTRICT ADOPTED ADDITIONAL BY-LAWS IN ACCORDANCE WITH SECTION 402 OF THE NATIONAL BY-LAWS? a) DATE REVIEWED BY THE COMMANDER-IN-CHIEF:	YES NO
2) IS THE DIS	STRICT INCORPORATED IN ACCORDANCE WITH SECTION 708 OF THE NATIONAL BY-LAWS?	YES NO
	a) DATE REVIEWED BY THE COMMANDER-IN-CHIEF:b)	·· <u>  II</u>
	DATE FILED WITH APPROPRIATE STATE OFFICIALS:c)	
0) NUMBER (	NAME OF INCORPORATED UNIT:	
	OF POSTS IN THE DISTRICT: DFFICER POSITIONS FILLED AS PRESCRIBED IN SECTION 416 OF THE NATIONAL BY-LAWS?	YES NO
	EDISTRICT ADJUTANT	[120][140
o, bolo me	a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?	b YES NO
	MAINTAIN A FILE OF DISTRICT MEETING MINUTES AFTER CORRECTION AND APPROVAL?	
	MAINTAIN A FILE OF CURRENT ORDERS OR CIRCULARS ISSUED FROM HIGH AUTHORITY?	
	MAINTAIN A FILE CONTAINING PROOF OF ELIGIBILITY SUBMITTED BY OFFICERS?	YES NO
	f) MAINTAIN A CURRENT COPY OF DISTRICT, DEPARTMENT, AND NATIONAL BY-LAWS?	
6) DOES THE	DISTRICT MEET IN ACCORDANCE WITH SECTION 403 OF THE NATIONAL BY-LAWS?	. YES NO
	a) DATE OF LAST SCHOOL OF INSTRUCTION:	VEC NO
•	COMMITTEE REPORTS READ AT DISTRICT MEETINGS?	
8) ARE PROC	GRAM REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?	. [123] NO
9) DOES VOT	TING PROCEDURE CONFORM TO SECTION 421 OF THE NATIONAL BY-LAWS?	YES NO
10) ARE DIST	RICT FUNDRAISING ACTIVITIES CONDUCTED IN ACCORDANCE WITH SECTION 414 OF THE NATIONAL BY-LAWS?	
11) DOES THE	DISTRICT HAVE A LADIES AUXILIARY?	YES NO
	a) IS THERE PROPER COOPERATION BETWEEN THE DISTRICT AND ITS AUXILIARY UNIT?	. YES NO
	RUSTEES, IN ACCORDANCE WITH SECTION 418(a)(7)(a), AUDIT ALL BOOKS AND RECORDS OF THE DISTRICT MASTER, DISTRICT ADJUTANT AND ANY ACTIVITY, OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON	
	F THE DISTRICT?	YES NO
	a) DATE OF LAST AUDIT:	
13) DISTRICT	FUNDS:	
	a) BALANCE OF ALL CHECKING ACCOUNTS \$	1
	b) BALANCE OF ALL SAVINGS ACCOUNTS \$c) THE BALANCE OF RECONCILED BANK	YES NO
	BALANCE OF ALL CD & BOND ACCOUNTS \$	
	ALL OTHER ACCOUNT TYPES \$ h) IS THE QUARTERMASTER BOND (f) GREATER	
	e) TOTAL OF ALL ACCOUNTS \$ THAN TOTAL OF ALL ACCOUNTS (e)?	YES NO
	f) AMOUNT OF QUARTERMASTER BOND \$	
14) NAME OF	f) AMOUNT OF QUARTERMASTER BOND \$BONDING COMPANY: EXPIRATION DATE OF BOND:	
, = 0.		_
	TIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS)	YES NO
16) DOES THE	EDISTRICT QUARTERMASTER  a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?	WES NO
	HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?	
	REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT DISTRICT MEETINGS?	
	COLLECT ANNUAL DISTRICT DUES?	YES NO
	e) AMOUNT PER MEMBER PER POST:	YES NO
	g) DATE OF LAST IRS FORM 990 FILING: IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION?.	
17) ARE SIGN	ATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH DISTRICT BY-LAWS?	YES NO
*	CKS PRE-SIGNED BY ANY AUTHORIZED OFFICER?	YES NO
,	EXPENDITURES VOTED ON BY THE GOVERNING BODY (AS DEFINED IN SECTION 404 & 421 OF THE NATIONAL BY-LAWS)  OVED BY THE DISTRICT COMMANDER?	YES NO
	DISTRICT OWN REAL PROPERTY?	_
_0, _ 0 _ 0	a) APPRAISED VALUE: \$MONTHLY PAYMENT: \$AMOUNT OWED: \$	
	b) TITLE HOLDER:	
21) DOES THE	DISTRICT CARRY ALL PROPER TYPES OF INSURANCE?	
22) DOES THE	a) ARE NATIONAL AND DEPARTMENT HEADQUARTERS ADDITIONAL INSURED'S?	
	FEDERAL EMPLOYEE IDENTIFICATION NUMBER (EIN):	120 110
	MENTS (INCLUDE EXPLANATION(S) OF ALL "NO" ANSWERS):	
DISTRICT CO	MMANDER: The Inspector shall provide a copy of each inspection to the Commander and Department Inspector and set forth there	
	constructive criticism and recommendations.	•
INSPECTOR:	MAINTAIN IN DISTRICT FILE AS A PERMANENT RECO	אט

#### **APPENDIX B**

**OF** 

## STANDARD OPERATING PROCEDURES (SOP)

**FOR** 

**DEPARTMENT OF VIRGINIA** 

VETERANS OF FOREIGN WARS OF THE UNITED STATES

Veterans	r r oreign wars or the c.	s., state Headquarters	v ingilina	
Job Title:	State Adjutant	Job Category:	Appointed	
Department/Group:	State Headquarters	Job Code/Req#:	State Adjutant	
Location:	403 Lee Jackson Hwy	Travel Required:	As required by the State Commander	
	Staunton, VA 24401	_	Appointed and subject to	
Level/Salary Range:	Set by the State Council of Administration	Position Type:	confirmation by the State Council of Administration	
HR Contact:	State Commander	Date Posted:	N/A	
Email:		Mail:		
adj@vfwva.org		State Adjutant		
		VFW Virginia		
		403 Lee Jackson Hwy		
		Staunton, VA 24401		
Job Description				
Role and Responsibilities  1. This position shall meet all requirements required by various sections of the National By-Laws and Manual of Procedure as well as the State Standard Operating Procedure.  2. This position shall also comply with all directives of the State Commander and State Council of Administration.				
Qualifications for the Position				
The State Adjutant shall meet all requirements set for by the National By-Laws and Manual of Procedure for membership eligibility. Additionally, the person in this position must comply with the requirements of the State Standard Operating Procedure.				
Additional Notes	Additional Notes			

This position is exempt from various, but not all, labor requirements of both the state and federal government as appropriate considering the nature of the position. The State Commander shall have discretion to fill this potion in a non-paid status in accordance with the National By-Laws and Manual of Procedure but confirmation by the State Council of Administration shall serve to alter the terms of employment as prescribed by applicable sections of the National By-Laws and Manual of Procedure as well as the State Standard Operating Procedure.

By signing this job description, the employee understands they will complete the requirements of the job as listed
above and that they will be completed in accordance with the State SOP.

Employee signature: _	 
Date:	

Job Title:	State Quartermaster	Job Category:	Elected	
Department/Group:	State Headquarters	Job Code/Req#:	State Quartermaster	
Location:	403 Lee Jackson Hwy	Travel Required:	As required by the State Commander	
	Staunton, VA 24401		Elected by the annual State	
Level/Salary Range: Set by the State Council of Administration		Position Type:	Convention and subject to oversight by the State Council of Administration and State Commande	
HR Contact:	State Commander	Date Posted:	N/A	
Email:		Mail:		
qm@vfwva.org		State Adjutant		
		VFW Virginia		
		403 Lee Jackson Hwy		
		Staunton, VA 24401		
Job Description				
Role and Responsibilities  1. This position shall meet all requirements required by various sections of the National By-Laws and Manual of Procedure as well as the State Standard Operating Procedure.  2. This position shall also comply with all directives of the State Commander and State Council of Administration.				
Qualifications for the Position				
The State Quartermaster shall meet all requirements set for by the National By-Laws and Manual of Procedure for membership eligibility. Additionally, the person in this position must comply with the requirements of the State Standard Operating Procedure.				
Additional Notes				

By signing this job description, the employee understands they will complete the requirements of the job as listed above and that they will be completed in accordance with the State SOP.

This position is exempt from various, but not all, labor requirements of both the state and federal government as appropriate considering the nature of the position. Benefits of employment shall be defined by the State Standard Operating Procedure.

Employee signature: _	
Date:	

Job Title:	Administrative Assistant (State Headquarters)	Job Category:	Full-time or Part-time, as needed
Department/Group:	State Headquarters	Job Code/Req#:	Administrative Assistant (State Headquarters)
Location:	403 Lee Jackson Hwy	Travel Required:	As required by the State Adjutant
	Staunton, VA 24401		
Level/Salary Range:	Set by the State Council of Administration	Position Type:	Hired by the State Adjutant
HR Contact:	State Adjutant	Date Posted:	N/A
Email:		Mail:	
statehq@vfwva.org		State Headquarters	
		VFW Virginia	
		403 Lee Jackson Hwy	
		Staunton, VA 24401	
Job Description			
	ated to various administrative members with issues in a man med.		
Qualifications for the Positi	on		
Experience in administrativ	e functions a plus. Must be abl	e to use Microsoft Office pro	ograms.
Additional Notes			
T			and federal government as appropriate te Standard Operating Procedure.
	n, the employee understands t completed in accordance with t		ements of the job as listed
Employee signature:			
Date:	<del></del>		

Job Title:	Claims Consultant	Job Category:	Full-time or Part-time, as needed	
Department/Group:	State Headquarters	Job Code/Req#:	Claims Consultant	
Location:	As assigned	Travel Required:	As required by the State Commander or State Adjutant	
Level/Salary Range:	rel/Salary Range: Set by the State Council of Administration		Hired by the State Adjutant	
HR Contact:	State Adjutant	Date Posted:	N/A	
Email:		Mail:		
As assigned		Depending on assigned office		

#### Job Description

**Role and Responsibilities** 

- 1. Shall serve as a VFW accredited representative for issues related to VA benefits in Virginia.
- 2. Shall support those with issues related to benefits managed by the U.S. Department of Veterans Affairs in a manner approved by the Director, National Veterans Service.
- 3. Shall attend and successfully complete all required training by the Director, National Veterans Service.
- 4. Shall complete other tasks as assigned.

Qualifications for the Position

As set for by the VFW National By-Laws and Manual of Procedure, the Director, National Veterans Service, and applicable sections of Title 38 of the U.S. Code and the associated Code of Federal Regulations.

#### **Additional Notes**

This position is exempt from various, but not all, labor requirements of both the state and federal government as appropriate considering the nature of the position. The State Commander shall have discretion to fill this position in a non-paid status in accordance with the National By-Laws and Manual of Procedure but confirmation by the State Council of Administration shall serve to alter the terms of employment as prescribed by applicable sections of the National By-Laws as well as the State Standard Operating Procedure.

By signing this job description, the employee understands they will complete the requirements of the job as listed above and that they will be completed in accordance with the State SOP.

Employee signature:	
Date:	

Job Title:	State Service Officer	Job Category:	Appointed	
Department/Group:	State Headquarters	Job Code/Req#:	State Service Officer	
Location:	403 Lee Jackson Hwy, Staunton, VA 24401/ 1400	Travel Required:	As required by the State Commander or State Adjutant	
Level/Salary Range:	Lynchburg St, Hopewell, VA 23860 Set by the State Council of Administration	Position Type:	Appointed by the State Commander, confirmed by the State Council of Administration	
HR Contact:	State Adjutant	Date Posted:	N/A	
Email:		Mail:		
serviceofficer@vfwva.o	<u>org</u>	Depending on assigned office		

		_		
J	lob	· D	escription	

#### Role and Responsibilities

- 1. Shall serve as a VFW senior accredited representative for issues related to VA benefits in Virginia.
- 2. Shall support those with issues related to benefits managed by the U.S. Department of Veterans Affairs in a manner approved by the Director, National Veterans Service.
- 3. Shall attend and successfully complete all required training by the Director, National Veterans Service.
- 4. Shall host annual training sessions for Post and District Service Officers who operate in an unaccredited manner but in accordance with the National By-Laws and Manual of Procedure and as prescribed by the Director, National Veterans Service.

#### Qualifications for the Position

As set for by the VFW National By-Laws and Manual of Procedure, the Director, National Veterans Service, and applicable sections of Title 38 of the U.S. Code and the associated Code of Federal Regulations.

#### **Additional Notes**

This position is exempt from various, but not all, labor requirements of both the state and federal government as appropriate considering the nature of the position. The State Commander shall have discretion to fill this position in a non-paid status in accordance with the National By-Laws and Manual of Procedure but confirmation by the State Council of Administration shall serve to alter the terms of employment as prescribed by applicable sections of the National By-Laws as well as the State Standard Operating Procedure.

By signing this job description, the employee understands they will complete the requirements of the job as listed
above and that they will be completed in accordance with the State SOP.

Employee signature:	 
Date:	

Job Title:	Assistant State Service Officer	Job Category:	Appointed
Department/Group:	State Headquarters	Job Code/Req#:	Assistant State Service Officer
Location: 403 Lee Jackson Hwy, Staunton, VA 24401/ 1400		Travel Required:	As required by the State Commander or State Adjutant
Level/Salary Range:	Lynchburg St, Hopewell, VA 23860  1/Salary Range: Set by the State Council of Administration		Appointed by the State Commander, confirmed by the State Council of Administration
HR Contact:	State Adjutant	Date Posted:	N/A
Email: Mail		ail:	
As assigned Depe		pending on assigned office	

	_		
l∩h	1)e	cri	ption

#### Role and Responsibilities

- 1. Shall serve as a VFW accredited representative for issues related to VA benefits in Virginia.
- 2. Shall support those with issues related to benefits managed by the U.S. Department of Veterans Affairs in a manner approved by the Director, National Veterans Service.
- 3. Shall attend and successfully complete all required training by the Director, National Veterans Service.
- 4. Shall complete other tasks as assigned.

#### Qualifications for the Position

As set for by the VFW National By-Laws and Manual of Procedure, the Director, National Veterans Service, and applicable sections of Title 38 of the U.S. Code and the associated Code of Federal Regulations.

#### **Additional Notes**

This position is exempt from various, but not all, labor requirements of both the state and federal government as appropriate considering the nature of the position. The State Commander shall have discretion to fill this position in a non-paid status in accordance with the National By-Laws and Manual of Procedure but confirmation by the State Council of Administration shall serve to alter the terms of employment as prescribed by applicable sections of the National By-Laws as well as the State Standard Operating Procedure.

By signing this job description, the employee understands they will complete the requirements of the job as listed above and that they will be completed in accordance with the State SOP.

Employee signature: <sub>.</sub>	
Date:	

Job Title:	Administrative Assistant (State Service Office)	Job Category:	Full-time or Part-time, as needed
Department/Group:	State Headquarters	Job Code/Req#:	Administrative Assistant (State Service Office)
Location:	As assigned	Travel Required:	As required by the State Adjutant
Level/Salary Range:	Set by the State Council of Administration	Position Type:	Hired by the State Adjutant
HR Contact:	State Adjutant	Date Posted:	N/A
Email:		Mail:	
As assigned		Depending on assigned office	
Job Description			
Role and Responsibilities			
	elated to various administrative		
	n issues related to benefits man National Veterans Service.	aged by the U.S. Departmo	ent of Veterans Affairs in a manner
3. Additional duties as assi			
Qualifications for the Posit	tion		
Experience in administrati documents in a confidenti		le to use Microsoft Office p	programs. Must be able to handle sensitive
Additional Notes			
This position is exempt fro	om various, but not all, labor rec	uirements of both the sta	te and federal government as appropriate
			State Standard Operating Procedure.
By signing this job description	on, the employee understands t	they will complete the rea	uirements of the iob as listed
	completed in accordance with		
Employee signature:			
Date:			

#### **APPENDIX C**

**OF** 

### **STANDARD OPERATING PROCEDURES (SOP)**

**FOR** 

**DEPARTMENT OF VIRGINIA** 

VETERANS OF FOREIGN WARS
OF THE UNITED STATES

#### DEPARTMENT OF VIRGINIA STANDARD OPERATING PROCEDURES FOR MEMBERSHIP

Membership is one of the most challenging and important programs in the VFW. A robust membership program is required to ensure continued success of the Department of Virginia VFW. A membership plan should contain realistic and obtainable goals and the results of the program should be tracked closely and adjusted as necessary to achieve a successful membership year. Recruiting and membership retention techniques and practices are documented in a number of available documents such as National Commander's Leadership Guide, Department of Virginia's Recruiter's Handbook, and Membership Campaigning at the Post Level. District and Department membership training will provide the basic information needed for Posts to develop a membership plan and will concentrate on recruiting new members, retaining current members and reinstating members that have let their membership lapse.

#### POST RESPONSIBILITES

Each Post Commander is responsible for developing a written membership plan at the beginning of each year. In developing a membership plan each Post must consider individual factors that will impact their specific Post such as local area demographics — remember no one size fits all. Post membership plans (see attachment) will be forwarded to the appropriate District Commander by the first District meeting and will include:

- 1. The Post's Membership Chairperson and contact information.
- 2. Date, time and location of each quarterly recruiting event.
- 3. Date and person responsible for contacting the members on the unpaid list.
- 4. Membership goals: new, renewals, and reinstates.
- 5. Brief synopsis of how the Post intends to meet its membership goals.

#### In addition, Post Commanders should:

- Identify and train, if necessary, at District or Department recruiting training sessions, members of the Post membership team. If sufficient in-house recruiter support is not available, Post Commanders will contact their District or Department to obtain recruiter support.
- 2. Ensure sufficient National, Department and locally developed membership/recruiting materials are available.
- 3. Identify those members whose membership have expired or will soon expire.
- 4. Identify Post member(s) responsible for contacting continuing members for dues collection and lapsed members for reinstatement.
- 5. Ensure copies of the latest Post unpaid list are available.
- 6. Determine the method or combination of methods that will be used to contact members (telephone, letter, email, face-to-face meeting, etc.).

7. Identify and use available outreach contacts methods such as social media and public service announcements on TV/Cable, radio and community activities in the local newspapers.

#### DISTRICT RESPONSIBILITES

#### Each District Commander should:

- 1. Assist Posts in developing their membership plans.
- 2. Collect and forward a copy of each Post's membership plan to the Department Commander and Membership Chairperson,
- 3. Ensure sufficient recruiters are available to support Post membership initiatives. If needed, conduct a District Recruiting Training class or contact the Department Membership Chairman for out-of-District recruiting support.
- 4. Monitor each plan and identifying Posts needing additional assistance (recruiters, recruiting materials, documentation, etc.) from the District or Department.

#### DEPARTMENT RESPONSIBILITES

#### The Department will:

- 1. Provide at least one Recruiter training session at or near the beginning of each year. The class will cover techniques and practices contained in the:
  - i. National Commander's Leadership Guide
  - ii. Department of Virginia Recruiter's Handbook
  - iii. Membership Campaigning at the Post Level
  - iv. Recruiting Tips' Winning Tips from VFW All-Americans
  - v. VFW Accomplishments
  - vi. Membership Plan Schedule
- 2. Provide membership and recruiting material, and information needed to assist Posts in their membership program.
- 3. Provide Recruiter support to Posts or Districts by making State Certified Recruiters available. Scheduling of out-of-District recruiters will normally be made through the Department Chairperson.
- 4. Ensure the Department Recruiting Coordinators list is current, and each District has at least one assigned State Certified Recruiter.
- 5. Monitor the overall progress of the membership program throughout the year.

# **APPENDIX D**

**OF** 

# STANDARD OPERATING PROCEDURES (SOP)

**FOR** 

**DEPARTMENT OF VIRGINIA** 

VETERANS OF FOREIGN WARS OF THE UNITED STATES

# Veterans of Foreign Wars Virginia Motorcycle Riding Group



#### **CONSTITUTION**

The Veterans of Foreign Wars Riding group is a motorcycle group made up of VFW and VFW Auxiliary members in good standing. We are a group within the VFW that enjoys the pastime of motorcycles, and we are officially a part of the VFW.

We are a family-oriented group. We are pro military. Distinction of class, nationality, or gender will not be recognized nor tolerated by our organization. Our members act in good faith with other members and uphold the traditions of the Veterans of Foreign Wars.

Our members come from all walks of life and have served honorably in the Armed Forces of the United States in times of conflicts or their family members. We ride all types of motorcycles, both foreign and/or domestic.

#### **PURPOSE**

The Groups purpose is to support the Veterans of Foreign Wars by promoting the public's visibility of the organization, its programs, and the Veterans of Foreign War.

#### **GOALS**

- 1. Develop and maintain a strong active membership.
- 2. Promote a positive public image of the Veterans of Foreign Wars and motorcyclists.
- 3. Promote and encourage motorcycle safety awareness.
- Develop an active and diversified list of activities designed to encourage maximum member participation and enjoyment of the VFW and the VFWR.
- 5. Support the VFW National Home, Honor Flight, Howard Vander-Clute Ride, and other programs as voted by the VFWR group.

#### **ORGANIZATIONS**

All Officers of the VFWR are elected by the general membership at a monthly meeting to be held in June of each year. The Group Officers, also known as the Executive Committee.

**PRESIDENT**: The duties of the President are as follows: **Elected** 

- Administer group's policies and oversee all elected officers.
- Preside over meetings both of the general membership and of the Groups Officers.
- Keep the group organized.
- Ensure that group business is carried out.
- If needed, appoint Committees for special projects/functions.

#### **VICE PRESIDENT**: The duties of the Vice President are as follows: **Elected**

- Assist the President in the operation and oversight of the group and its activities.
- Preside at meetings not attended by the President.
- Responsible for recruitment, advertising and public affairs.
- Perform other duties as assigned by the President.
- The Vice President succeeds to the position of President if the President resigns or is unable to perform his/her duties.

#### TREASURER: The duties of the Treasurer are as follows: Elected

- Responsible for the receipt, care, and disbursement of all group funds.
- Keeps proper records of all membership dues, reports group financial activities at each meeting.
- Responsible for preparing monthly finance report and reporting results at monthly meetings.
- All funds will be maintained by the VFW-VA Dept. Quarter Master.
  - The Treasurer will aid in management of the groups revenue and expenses, keeping the Executive Committee and membership apprised of transactions.

# **SERGEANT AT ARMS (SAA)**: The duties of the Sergeant at Arms are as follows: **Elected**

- Ensures that group meetings shall be conducted according to the Roberts Rules of Order and be in possession of the Roberts Rules of Order during Group meetings.
- Responsible for the safety of motorcycles and riders on any Group ride.
- Organize and conduct training sessions for any new member who may be either new to riding or lacks experience riding with large formations.
- The SAA will act on the behalf of the Vice President during any absences.
- Gives safety briefing at monthly meetings.
- Perform other duties as assigned by the President.

# SECRETARY: The duties of the Secretary are as follows: Appointed

- Record and report the minutes of all group meetings.
- Handle all group correspondence.
- Draft to all members the minutes of each meeting.
- Perform other duties as assigned by the President.
- Maintain a current list of group member's names, addresses, phone numbers and email addresses.

- Maintain membership applications.
- Minutes must be emailed to the members within seven (7) days of meeting.

**ROAD CAPTAINS**: In conjunction with the SAA the duties of the Road Captains are as follows:

- These positions are approved by the SAA with the advice and consent of the President.
- Help plan and oversee all group rides and functions.
- Ensures all standing and perspective members are instructed in group riding rules and formation.
- Responsible for collection and maintaining all waivers for guests.
- The Road Captains authority may be delegated by the SAA as necessary.
- Will maintain a list of riders per ride.
- Perform other duties as assigned by the President.
- Required to attend annual training, set up by the SAA.

# CHAPLAIN: The duties of the Chaplain are as follows: Appointed

- Lead the group in the blessing of the bikes before organized rides and monthly meetings.
- Report on any illness of the group members.
- Responsible for authorizing condolence items i.e. flowers, cards, etc. not to exceed \$45.00 once per year per member in distress.

# WEBMASTER: The duties of the Webmaster are as follows: Appointed

- This position is appointed by the President.
- Oversee the design and maintenance of the group web site.
- Monitor any abuse of the site and take measures to protect members from receiving harmful, threatening or offensive communication.

**HISTORIAN**: The duties of the Historian are as follows: **Appointed** 

Record all yearly history of the group.

#### **ELECTIONS/OFFICERS/EXECUTIVE COMMITTEE**

Elections shall be held in the month of June and take effect in the month of July of the same year. Elected Officers serve for one year and assume office in July following the annual election. The same person can hold no two elected offices at the same time. The President, Vice President, Treasurer and Sergeant at Arms must have a minimum of two (2) years membership in the VFWR.

In May an announcement of June's impending elections will be announced at the meeting and discussion opened to the membership to nominate their choice of the membership able to hold elected positions for available positions. During the meeting but prior to elections in the June meeting, the membership will be able to nominate additional members to available positions. The member nominated can accept the nomination at any time during this process in person, by phone, in writing, or email to any member of the existing executive committee.

If an elected officer misses, three consecutive unexcused meetings, their office may be considered vacated and the President may appoint, with the advice and consent of the Executive Committee, a replacement to fill the position until the next regular election. If the office vacated is that of the President, the Vice President assumes office and appoints a new Vice President with the advice and consent of the Executive Committee. Should both the offices of President and Vice President be vacant, a special election will be held to fill these positions for the remainder of their annual terms. A special election will be held in the same manner as an annual election and is presided over, in descending priority order, by the Treasurer, SAA.

- If an Officer that misses two consecutive meetings, the senior officer will contact the missing officer about their absences.
- An elected or appointed officer may be removed from office by the Dept. Commander at his/her discretion.
- Elected officers shall be allowed to conduct phone conferencing or email communication with the other Officers for meeting purpose.

- Elected positions (Officers) must own a motorcycle/valid motorcycle license.
- The Executive Committee consists of all elected Officers. This
  committee meets at the discretion of the President. The responsibilities
  of the Executive Committee are as follows:
- Considers and drafts group policy and guidance to be presented to the general membership for discussion and resolution.
- Advises on candidates to fill appointed position and unexpected vacancies of elected Officer Positions (except for the President).
- The Executive Committee is limited to \$200.00 per emergency instance in both spending and purchasing with Committee funds.
- Appointed Officers and other group members may be invited to the Executive Committee meetings to discuss special interest topics.

#### STANDAND OPERATING PROCEDURES

- 1. The President shall have the authority to make day-to-day decisions concerning the operations of the Group and report those decisions to the membership.
  - Minutes shall be taken at each general membership meeting by the Secretary. Copies of the minutes will be distributed via email to all members within seven (7) days of the meeting.
- 2. Admittance to the VFW Riders:
  - Upon completing a membership application and paying an annual \$25 donation, a person interested in joining the VFWR becomes an applicant. An applicant is placed on probationary membership status pending the following:
  - Attendance at our group meeting, in person or by Zoom.
  - Receipt of a briefing on group riding rules by the SAA and/or Road Captains.
  - A vote into full membership by the majority present at the meeting.

- Applicant must own a motorcycle or be a spouse of a motorcycle owner.
- Applicant must be a member, in good standing of a VFW/VFW
   Auxiliary post located within the Dept. of Virginia.
  - Unless they are an active duty service member, permanently stationed in the state of Virginia. In this case, they may retain their home post affiliation and become a member of VFW Riders VA.
- Supporter—A person that supports the VFWR and does not ride/own a motorcycle and will wear a supporter patch showing they are supporters. If a supporter purchases a motorcycle and wishes to become a full rider, a new application will be submitted to the secretary and voted on by the general membership. No additional annual donation is required.
- The VFW Riders shall not discriminate against any person based on race, religion, gender, or color.
- Any proposed changes to the VFWR Constitution or its SOP's must be submitted and discussed by a majority of a quorum. The proposed change cannot be voted upon before the next regularly scheduled meeting.
- 4. Any unforeseen problems occurring in conflict with the general rules contained in this Constitution and SOP's may be resolved on a one-time basis by a majority vote of the members present at a meeting or Group ride. If an unforeseen problem persists beyond the one-time resolution addressed here, it must be promptly presented for resolution at a future meeting of the general membership or the Executive Committee.
- 5. The VFWR may be dissolved by not less than two-thirds majority vote of the membership. Should this occur all VFWR assets will be liquidated and the proceeds distributed to the Dept. of Virginia.

#### **GENERAL GROUP RULES**

- 1. Members operating motorcycles must have a valid motorcycle license and verified by the SAA.
- 2. Motorcycles ridden by members must be maintained in conformance with the laws of the state in which they are registered
- 3. Members should strive to be neat, courteous, and promote a reasonable image to the community
- 4. Motorcycles used for Group activities must be capable of safely cruising at posted speed limits
- 5. Membership donations:
  - a. The VFWR fiscal year will run from January until the end of December of the following year. Annual donations are \$25.00 payable once a year or by the March monthly meeting, but will be prorated for new members who join during the year.
  - b. Any member who has not paid their donations by the March monthly meeting will be considered in arrears and will not be allowed to participate in Group activities until their donations are paid. If donations are still in arrears after a thirty-day period, the concerned member shall be dropped from the VFWR.

#### 6. Elections/Meetings:

- a. The Election of Officers meeting will be held in June of each year
- b. Monthly meetings will be held on the 1st Thursday of each month at 7:00pm, unless otherwise designated by the President
- c. Members may attend the Riders meeting via electronic platform provided the following are met and not withstanding an emergency order:
  - i. Two of the elected officers must physically be present at all membership meetings.
  - ii. The technology used should allow participating members to communicate with the group.

- iii. The meeting shall be recorded, a link provided to the Riders
  Secretary for inclusion into the meeting minutes, and the video
  kept on record in accordance with VFW document
  Retention/Destruction policy for minutes of the post.
- 7. Membership responsibilities and privileges:
  - Resolve and vote on group resolutions
  - b. Attend group rides and other group activities
  - c. Help organize and conduct group activities
  - d. Hold elected offices
  - e. Hold and wear the VFWR group patch
  - f. Make annual donations as required
- 8. Applicants for membership must:
  - a. Complete a VFWR application, upon acceptance pay the annual or prorated membership donation.
  - b. Observe VFWR rules and regulations while attending Group meetings and the necessary ride to complete their membership eligibility requirements.
  - c. New applicants must be in attendance for initial membership vote or electronic platform

#### **General Conduct**

- VFWR members and participants will conduct themselves in a manner consistent with the values and mission of the VFWR, VFW and its Auxiliary.
- 2. Members and Participants who fail to live up to those values or exhibit inappropriate behavior will be asked to leave the meeting, activity, or ride.
  - a. For egregious or second offense of this standard then the individual or individuals will be brought before the Executive Board Committee (Current VFW Rider officers and Department

Rider Chairman) were counseling or a suspension from any rider events of up to 45 days can be imposed. The suspended party has 7 Days to appeal this suspension to the appropriate Commander. (Post, District, or Department)

- 3. The Commander upon review can overturn, endorse, or extend the suspension for up to 90 days or decide to bring charges under Article IX of the National By-Laws and Manual of Procedure.
- 4. VFWR members and participants are responsible for the actions of their guest at a VFWR event. Actions of a member's guest can be grounds for the member and their guest being asked to leave and subject the member to action as defined under this Document.

#### **DEFINITIONS**

#### **Liability Waiver:**

- a. This waiver absolves the VFW Riders of all liability
- b. All members will sign a Liability Waiver when their yearly membership dues are collected
- c. All guests must sign a waiver before all organized rides

#### **Amendments**

The owner of the patches, if they become unable to ride/own a motorcycle, but continue to participate in group events may also continue to wear the VFWR Patch as long as they are a member in good standing.

SOP's will be reviewed and updated on an annual basis to take place during the month of elections. All of the accumulated annual amendments will be incorporated, and the historical copies of the amendments will be filed within

#### Vest

#### Minimum requirements for placement of patches on VFW Riders Virginia vest

- 1. American Flag over the heart on left side of the vest as shown below.
- 2. A religious emblem can be placed above the American Flag.
- 3. Name tag below the Flag and if you're an officer your title below your name tag as shown below.
- 4. POW/MIA patch on right side as shown below.
- 5. Riders Back patch centered on back of your vest as shown below.
- 6. No patches on your vest should have any derogatory statement or bad language on it.

APPROVED BY THE DEPARTMENT OF VIRGINIA, VETERANS OF FOREIGN WARS OF THE UNITED STATES.

9-16-2021

(Date)

Department Adjutant

# **VFW RIDERS VIRGINIA**



VFW RIDERS VIRGINIA
Vest Back with VFW Emblem Patch

