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

1	POST #	CHARTERED LOCATION (CITY & STATE)	DISTRICT #	DEPARTMENT	INSPECTION DATE	_	
10 DATE REVIEWED BY THE COMMANDER-IN-CHIEF							
2) IS THE POST INCOPROBATED IN ACCORDANCE WITH SECTION 780 OF THE NATIONAL BY-LAWS?  (a) DATE FILLEW WITH APPROPRIATE STATE OF PICIALS. (b) DATE FILLEW WITH APPROPRIATE STATE OF PICIALS. (c) NAME OF INCOPROPRIATE DINT.  (d) ARE POST DECENTED STATE OF THE NATIONAL BY-LAWS? (e) DATE FILLEW WITH APPROPRIATE STATE OF PICIALS. (e) NAME OF INCOPROPRIATE DINT.  (f) ARE POST DECENTED SELECTED IN SECTION 276 OF THE NATIONAL BY-LAWS? (f) ARE POST DECENTED SELECTED IN SECTION 276 OF THE NATIONAL BY-LAWS? (f) ARE POST DECENTED SELECTED IN ACCORDANCE WITH SECTION 222 OF THE NATIONAL BY-LAWS? (f) ARE POST DECENTED SELECTED IN ACCORDANCE WITH SECTION 222 OF THE NATIONAL BY-LAWS? (f) MAINTAIN A FILE CONTAINING A COPY OF THE ORIGINAL APPLICATION OF EVERY MEMBER ADMITTED TO THE POST OF SILD OF SIL	1) HAS THE	POST ADOPTED ADDITIONAL BY-LAWS IN ACCORDANCE WITH SECTIC	N 202 OF THE	NATIONAL BY-LAWS?.	YES NO	o	
9) DATE REVIEWED BY THE COMMANDER-IN-CHIEF.  1) DATE RELIEW WITH APPROPRIATE STATE OFFICIALS.  2) AND PLANT FROM THE PROPRIATION STATE OFFICIALS.  2) AND PLANT FROM THE PROPERTIONS FILLD AS PRESCRIBED IN SECTION 216 OF THE NATIONAL BY-LAWS?  3) AND PLANT FROM THE PROPERTIONS FILLD AS PRESCRIBED IN SECTION 220 OF THE NATIONAL BY-LAWS?  5) DOES THE POST DAULTANT  1) MARITAN A PILE OF DESTROYS MAD UNITORN FORMAT?  2) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  3) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  4) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  5) MARITAN A PILE OF CURRENT PRODESS OR CIRCULARS ISSUED FROM HIGH AUTHORITY?  5) MARITAN A PILE OF DURSENT PRODESS OR CIRCULARS ISSUED FROM HIGH AUTHORITY?  5) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  6) AMAINTAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  7) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  8) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  9) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  9) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  9) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  9) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  10) MARITAN A PILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?  11) MARITAN A PILE OF MEETING MINUTES AFTER MEMBERS READ AND VOTED ON FOR APPROVAL?  12) MARITAN A PILE OF MEETING MEMBERS APPROVAL BY APPROVAL AND APPROVAL?  12) MARITAN APPROVAL AND APPROVAL AND APPROVAL?  13) MARITAN APPROVAL APPROVAL AND APPROVAL APPRO	,						
D) DATE FILED WITH APPROPRIATE STATE OFFICIALS:	2) IS THE POST INCORPORATED IN ACCORDANCE WITH SECTION 708 OF THE NATIONAL BY-LAWS?YES					0	
9) AMERICAN PROCREPORATION SPORTING THE DAY PRESCRIBED IN SECTION 216 OF THE NATIONAL BY-LAWS?.  9) ARE ALL POTTER POSITIONS FILE DAS AS PRESCRIBED IN SECTION 222 OF THE NATIONAL BY-LAWS?.  9) DOES THE POST ADJUTANT.  9) MAINTAIN A PILE OR CONTAINING A COPY OF THE PORISON APPROVAL?.  9) MAINTAIN A PILE OR METING MINITES AFTER CORRECTION AND APPROVAL?.  9) MAINTAIN A PILE OR METING MINITES AFTER CORRECTION AND APPROVAL?.  9) MAINTAIN A PILE OR METING MINITES AFTER CORRECTION AND APPROVAL?.  9) MAINTAIN A PILE OR CURRENT CORPECT OR THE ORDINARY APPLICATION OF EVERY MEMBER ADMITTED TO THE POST TIVE SIDE OF THE APPLICATION OF EVERY MEMBER ADMITTED TO THE POST TIVE SIDE OF THE APPLICATION OF EVERY MEMBER ADMITTED TO THE POST TIVE SIDE OF TIVE SIDE OF THE POST TIVE SIDE OF TIVE SIDE		a) DATE REVIEWED BY THE COMMANDER-IN-CHIEF:			·		
3) ARE ALL OFFICER POSITIONS FILLED AS PRESCRIBED IN SECTION 2210 OF THE INATIONAL BYLAWS?    ABE POST DELECATES ELECTED IN ACCORDANCE WITH SECTION 2220 OF THE INATIONAL BYLAWS?   ABE POST DELECATES ELECTED IN ACCORDANCE WITH SECTION 2220 OF THE INATIONAL BYLAWS?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND UNIFORMATICAL BYLAWS?   AMERICAN DOISE AND RECORDS IN A LEGIBLE AND LOCAL STATUSES OF A LEGIBLE AND LOCAL STATUS BY A LEGIBLE AN		b) DATE FILED WITH APPROPRIATE STATE OFFICIALS:					
4) ARE POST DELEGATES ELECTED IN ACCORDANCE WITH SECTION 222 OF THE NATIONAL BY LAWS?  3) DOES THE POST ADJUTANT.  3) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  3) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  4) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  5) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  5) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  6) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  7) MAINTAIN A PILE OR MECTING MINITES AFTER CORRECTION AND APPROVAL?.  8) MAINTAIN A CORRESPONDENCE FILE?.  9) MAINTAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BY LAWS?.  9) MAINTAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BY LAWS?.  9) MAINTAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BY LAWS?.  9) ARE PROST HOLD AT LEST ONE MEETINGS?  9) ARE PROST HOLD AT LEST ONE MEETING PER MONTH?.  10) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  11) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  12) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  13) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  14) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  15) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  16) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  17) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  18) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  19) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH?.  10) DOES THE POST HOLD AT LEST ONE MEETING PER MONTH.  11) DOES THE POST HOLD AT LEST ONE MEETING PER MEETING.  12) DOES THE POST HOLD AT LEST ONE MEETING PER MEETING.  11) DOES THE POST OBSERVE COMMEMORATIVE DATES. AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  12) DOES THE POST HOLD AND AND AND AND AND AND AND AND AND AN		c) NAME OF INCORPORATED UNIT:			- <u> </u>		
5) DOES THE POST ADJUTANT    AUMANTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?	3) ARE ALL	OFFICER POSITIONS FILLED AS PRESCRIBED IN SECTION 216 OF THE I	NATIONAL BY-	LAWS?	YES NO	0	
a) MANTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?	4) ARE POS	T DELEGATES ELECTED IN ACCORDANCE WITH SECTION 222 OF THE N	NATIONAL BY-	_AWS?	YES NO	0	
D.   MAINTAIN A FILE CONTAINING A COPY OF THE ORIGINAL APPLICATION OF EVERY MEMBER ADMITTED TO THE POST YES   NO	5) DOES TH	E POST ADJUTANT					
( ) MANTAIN A FILE OF MEETING MINUTES AFTER CORRECTION AND APPROVAL?. ( ) ( ) MANTAIN A FILE OF CURRENT ORDERS OR CRICQUARS ISSUED FROM HIGH AUTHORITY?. ( ) ( ) ( ) MANTAIN A CORRESPONDENCE FILE?. ( ) ( ) ( ) MANTAIN A CORRESPONDENCE FILE?. ( ) ( ) ( ) MANTAIN A CORRESPONDENCE FILE?. ( ) ( ) ( ) MANTAIN A CURRENT COPY OF DEFAITMENT AND NATIONAL BY CAPTURE OF THE CONTAINING PROFOP OF ELIGIBILITY SUBMITTED BY OFFICERS?. ( ) ( ) MANTAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BY-LAWS?. ( ) ( ) MANTAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BY-LAWS?. ( ) ( ) ( ) ARE APPLICATIONS FOR NEW, REINSTATED, AND TRANSPERRING MEMBERS READ AND VOTED ON FOR APPROVAL?. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		,				0	
(a) MAINTAIN A FILE OF CURRENT ORDERS OR CIRCULARS ISSUED FROM HIGH AUTHORITY?  (b) (a) MAINTAIN A FILE CONTAINING PROOF OF ELIGIBILITY SUBMITTED BY OFFICERS?  (c) (a) MAINTAIN A FILE CONTAINING PROOF OF ELIGIBILITY SUBMITTED BY OFFICERS?  (d) MAINTAIN A FILE CONTAINING PROOF OF ELIGIBILITY SUBMITTED BY OFFICERS?  (e) MAINTAIN A CURRENT COPY OF DEPARTMENT AND ANTONAUS PY-AWS?  (e) ARE ALPOUGATIONS FOR NEW, REINSTATED, AND TRANSFERRING MEMBERS READ AND VOTED ON FOR APPROVAL?  (f) DOES THE POST HOLD AT LEAST ON MEETING PER MONTH?  (g) ARRE APPLICATIONS FOR NEW, REINSTATED, AND TRANSFERRING MEMBERS READ AND VOTED ON FOR APPROVAL?  (f) ARE ALL COMMITTEE REPORTS REMAIN AND TRANSFERRING MEMBERS READ AND VOTED ON FOR APPROVAL?  (f) ARE ALL COMMITTEE REPORTS SUBMISTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?  (g) ARE PROOGRAM REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?  (g) ARE PROOGRAM REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?  (g) ARE PROOF HAVE AN AUMILIARY? (MEN'S DOT LAUES).  (g) STATE POST THOSE PROOF TO SUBMISTED AND ELIGIBLE IN THE MANUAL OF PROCEDURE?  (g) DOES THE POST OBSTRIBUTE BUDDY POPPIES?  (g) DOES THE POST DISTRIBUTE BUDDY POPPIES?  (g) DOES THE POST HAVE AN AUMILIARY? (MEN'S DOT ALDIES).  (g) ALTO FLAST DISTRIBUTED BUDDY POPPIES?  (g) DOES THE POST DISTRIBUTED BUDDY POPPIES?  (g) BOOK THE TRUSTED SERVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  (g) BOOK THE TRUSTES AUDIT OUTLIARY OF A MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (g) AND THE TRUSTES AUDIT OUTLIARY OF A MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  (g) ALL OTHER ACCOUNT AND AND ACCOUNTS \$  (g) BOALANCE OF ALL CASE OND ACCOUNTS \$  (g) BOALANCE OF ALL SAVINGS ACCOUNTS \$  (g) BOALANCE OF ALL SAVINGS ACCOUNTS \$  (g) BOALANCE OF ALL SAVINGS AC	b) MAINTAIN A FILE CONTAINING A COPY OF THE ORIGINAL APPLICATION OF EVERY MEMBER ADMITTED TO THE POST?					0	
MAINTAIN A CORRESPONDENCE FILE?   VES   NO	,,					-	
MAINTAIN A FILE CONTAINING PROOF OF ELGIBILITY SUBMITTED BY OFFICERS'						_	
0   MAINTAIN A CURRENT COPY OF DEPARTMENT AND NATIONAL BY-LAWS?   YES   NO		,				_	
8) 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?.   7) DOES THE POST HOLD AT LEAST ONE MEETINGS PER MONTH?.   8) ARE ALL COMMITTER REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?.   9) ARE PROGRAM REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?.   10) DOES THE POST OSBERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.   10) DOES THE POST OSBERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.   11) DOES THE POST OSBERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.   12) DOES THE POST OSBERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.   13) DOES THE POST THAY AN AUXILIARY? (MENS OR LADIES).   14) DOES THE POST THAY AN AUXILIARY? (MENS OR LADIES).   15) DOES THE POST DISTRIBUTION STRIBUTION.   16) DOES THE POST OST INSTRIBUTION STRIBUTION.   17) DOES THE POST HAYE A MEMBERS HIP COMMITTEE?		,			——————————————————————————————————————	_	
7) DOES THE POST HOLD AT LEAST ONE MEETING PER MONTH?.   YES   NO	6) APE APP	<u>.</u>			<del>     </del>	_	
8) ARE ALL COMMITTEE REPORTS READ AT POST MEETINGS?	•					-	
9) ARE PROCRAM REPORTS SUBMITTED IN ACCORDANCE WITH DEPARTMENT BY-LAWS & GUIDELINES?.  10) DOES THE POST CLAST REPORT SUBMISSION:  10) DOES THE POST OBSERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?.  11) DOES THE POST HAVE AN AUXILLARY? (MEN'S OR LADIES).  12) DOES THE POST THAVE AN AUXILLARY? (MEN'S OR LADIES).  12) DOES THE POST DISTRIBUTE BUDDY POPPIES?.  13) DOES THE POST DATE OF LAST DISTRIBUTION:  13) DOES THE POST DATE OF LAST DISTRIBUTION:  14) DOE THE POST THAVE AN MEMBERSHIP COMMITTEE?.  15) DOE THE POST THAVE A MEMBERSHIP COMMITTEE?.  16) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?.  17) NEW STATES OF THE MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?.  18) DO THE TRUSTEES AUDIT QUARTERLY ALL BOCKS AND RECORDS OF THE POST QUARTERMASTER. POST ADJUTANT AND ANY ACTIVITY, CUBROOM, HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST OUARTERMASTER. POST ADJUTANT AND ANY ACTIVITY, CUBROOM, HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST QUARTERMASTER.  16) DOTAL OF ALL SAVINGS ACCOUNTS \$  17) DATE OF ALL SAVINGS ACCOUNTS \$  18) BALANCE OF ALL CORNERS STATEMENTS?  19) AMOUNT OF QUARTERMASTER BOND \$  19) AMOUNT OF QUARTERMASTER BOND \$  19) AMOUNT OF QUARTERMASTER BOND \$  19) OSES THE POST QUARTERMASTER.  19) DOES THE POST QUARTERMASTER.  19) DOES THE POST QUARTERMASTER.  19) DOES THE POST QUARTERMASTER.  10) DOES THE POST QUARTERMASTER.  11) DOES THE POST QUARTERMASTER.  12) DOES THE POST QUARTERMASTER.  13) DOES THE POST QUARTERMASTER.  14) ALL CHECK ROSE WAVE AND ADDRESSED OF THE NATIONAL BY-LAWS?.  15) NOT ADDRESSERVE FUND IN ACCORDANCE WITH SECTION 710 OF THE NATIONAL BY-LAWS?.  15) NOT ADDRESSERVE FUND IN ACCORDANCE WITH SECTION 710	,					-	
a) DATE OF LAST REPORT SUBMISSION:  10) DOES THE POST HOVE AN AUXILLARY? (MEN SO R LADIES).  10) THE POST HOVE AN AUXILLARY? (MEN SO R LADIES).  12) DOES THE POST HOVE AN AUXILLARY? (MEN SO R LADIES).  13) IS THERE PROPER COOPERATION BETWEEN THE POST AND ITS AUXILLARY UNIT(S)?  14) DOES THE POST DISTRIBUTE BUDDY POPPIES?  15) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  16) DATE OF LAST DISTRIBUTION.  17) DASS THE POST HAVE A MEMBERSHIP COMMITTEE?  18) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  19) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  10) AND ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUTING EFFORTS?  11) DATE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  12) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  14) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  15) DO THE TRUSTEES AUDIT QUARTERLY ALD 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) POST FUNDS:  16) BALANCE OF ALL CHECKING ACCOUNTS \$  17) AND BALANCE OF ALL COLOR ACCOUNTS \$  18) BALANCE OF ALL COLOR BOND ACCOUNTS \$  17) NAME OF BONDING COMPANY:  17) NAME OF BONDING COMPANY:  18) DATE OF CUARTERMASTER BOND \$  19) DATE OF QUARTERMASTER BOND \$  19) DOES THE POST QUARTERMASTER BOND \$  19) DOES THE POST QUARTERMASTER PORD SIN A LEGIBLE AND UNIFORM FORMAT?  10) BALOND OF ADDITION TO PLANT TRANSMIT MEMBERSHIP DUES AS REQUIRED?  10) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  15) BALOND OF ADDITION OF A BALOE OF	•					-	
10) DOES THE POST OBSERVE COMMEMORATIVE DATES, AS PRESCRIBED IN THE MANUAL OF PROCEDURE?  11) DOES THE POST HAVE AN AUXILLARY? (MEN'S OR LADIES).  2) IS THERE PROPOSE COOPERATION BETWEEN THE POST AND ITS AUXILLARY UNIT(S)?  2) DOES THE POST DISTRIBUTE BUDDY POPPIES?  3) DATE OF LAST DISTRIBUTION:  13) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  3) DATE OF LAST OST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  4) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  5) DO THE TRUSTEES AUDIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADJUTANT AND ANY ACTIVITY, CULBROOM, HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST,  6) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS.  16) DATE OF LAST QUARTERLY AUDIT:  17) NAME OF BALANCE OF ALL CHECKING ACCOUNTS \$  18) BALANCE OF ALL CHECKING ACCOUNTS \$  19) DALA AND COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST QUARTERMASTER BOND (1) GREATER  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTS \$  17) NAME OF BONDING COMPANY:  19) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  19) DOES THE POST QUARTERMASTER.  19) DOES THE POST QUARTERMASTER.  19) DOES THE POST QUARTERMASTER WITH DISTRIBUTION OF ANNUAL AND LIFE MEMBERS?  19) AND ANNIAN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 71 OF THE NATIONAL BY-LAWS?  10) DOES THE DOES RESERVE FUND LAST TRANSFERRED TO GENERAL, FUND.  11) MANITAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?  11) AND AND AND AND REPORTLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?  11) MANITAIN BOOKS AND RECORDS ONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  12) AND AND AND AND POPPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?  11) MANITAIN BOOKS AND RECORDS ONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  12) AND AND AND AND ADDITIONAL OFFICIERS AND	9) ARE PRO		-LAWS & GUIL	JELINES!	123 NC		
17] DOES THE POST HAVE AN AUXILIARY? (MEN'S OR LADIES)   YES   NO     3] IS THERE PROFER COOPERATION BETWEEN THE POST AND ITS AUXILIARY UNIT(S)?   YES   NO     12] DOES THE POST DISTRIBUTION:   YES   NO     3] DATE OF LAST DISTRIBUTION:   YES   NO     3] DATE OF LAST DISTRIBUTION:   YES   NO     4] DOE STHE POST HAVE A MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?   YES   NO     4] DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECIPITS AND EXPENDITURES?.   YES   NO     4] DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECIPITS AND EXPENDITURES.   YES   NO     5] DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECIPITS AND EXPENDITURES.   YES   NO     6] DO THE TRUSTEES AND LOUARTERLY 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.     7] POST FUNDS:   9] DO ALL ACCOUNT LEDGER BALANCES MATCH THE BALANCE OF ALL CALL CO & BOND ACCOUNTS \$   THE BALANCE OF RECONCLED BANK   YES   NO     8] BALANCE OF ALL CALL CO & BOND ACCOUNTS \$   THE BALANCE OF RECONCLED BANK   YES   NO     9] DATE OF LAST QUARTERLY AUDIT:   YES   NO     17] NAME OF BONDING COMPANY:   YES   NO     17] NAME OF BONDING COMPANY:   YES   NO     18] ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).   YES   NO     19] DOES THE POST QUARTERMASTER.   YES   NO     19] DOES THE POST QUARTERMASTER.   YES   NO     19] DOES THE POST QUARTERMASTER IN A CCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?   YES   NO     19] DOES THE POST QUARTERMASTER IN A CCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?   YES   NO     19] DATE OUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND.   YES   NO     19] DATE OUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND.   YES   NO     19] DATE OUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND.   YES   NO     19] DATE OF LAST IRS FORM 990 FILING:   IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION?   YES   NO     19] DATE OF LAST IRS FORM 990 FILI	10) DOES TH	,	MANUAL OF DE	DOCEDLIDE?	VES NO	$\overline{\Box}$	
a) IS THERE PROPER COOPERATION BETWEEN THE POST AND ITS AUXILIARY UNIT(S)?  12) DOES THE POST DISTRIBUTE BUDDY POPPIES?  3) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  4) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  3) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  4) DATE OF LAST DISTRIBUTE BUDDY POPPIES?  4) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  4) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  4) DATE OF LAST GUINT FUND THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  4) DO THE TRUSTEES RUISE THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  5) DO THE TRUSTEES AUDIT QUARTERLY ALL BOOKS AND RECORDS OF THE POST QUARTERMASTER, POST ADJUTANT AND ANY ACTIVITY, CUBROOM. HOLDING COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST.  6) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  9) DALL ACCOUNT S  10) BALANCE OF ALL CHECKING ACCOUNTS \$  11) BALANCE OF ALL CHECKING ACCOUNTS \$  12) BALANCE OF ALL CHECKING ACCOUNTS \$  13) AMOUNT OF QUARTERMASTER BOND \$  14) DATE OF EACH COUNT TYPES \$  15) IN STATEMENTS?  16) ARE ADDITIONAL OF FICERS ACCOUNTS \$  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  19) DOES THE POST QUARTERMASTER.  19) DATE OF LAST BY AND REPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?.  19) DATE DUES RESERVE FUND IN ACCORDANCE WITH SECTION 710 F THE NATIONAL BY-LAWS?  19) EXPERATION DATE OF THE NATIONAL BY-LAWS?  19) DATE DUES RESERVE FUND REFLECT PAYMENT OF ANNUAL AND LIFE MEMBERS?  19) DATE OF LAST RESPONSE PUND IN ACCORDANCE WITH SECTION 70 F THE NATIONAL BY-LAWS?  19) DATE OF LAST RESPONSE PUND IN ACCORDANCE WITH SECTION 70 F THE NATIONAL BY-LAWS?  19) DATE OF LAST RESPONSE PUND IN ACCORDANCE WITH SECTION 70 OF THE NATIONAL BY-LAWS?  19) DATE OF LAST RESPONSE PUND IN ACCORDANCE WITH SECTION 70 OF THE NATIONAL BY-LAWS?  19) DATE OF LAST RESPONSE PUND IN ACCORDANCE WITH SECTION 70 OF THE NATIONAL BY-LAWS?  20) ARE ALL EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 70 OF T	*					_	
12) DOES THE POST DISTRIBUTE BUDDY POPPIES?	TT) DOES TH					-	
a) DATE OF LAST DISTRIBUTION:  13) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?	40) DOEC TU	·		• •		_	
13) DOES THE POST HAVE A MEMBERSHIP COMMITTEE?  a) ARE ALL POST MEMBERS ENCURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  425 NO  14) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  15) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  16) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  17) NAME OF LAST 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) POST FUNDS:  18) BALANCE OF ALL CHECKING ACCOUNTS  a) DATE OF LALS QUARTERLY AUDIT:  19) BALANCE OF ALL CHECKING ACCOUNTS  b) BALANCE OF ALL CO BOND ACCOUNTS  c) BALANCE OF ALL CO BOND ACCOUNTS  d) ALL COUNT TYPES  d) ALL OTHER ACCOUNT TYPES  e) 10 TOTAL OF ALL ACCOUNTS  f) AMOUNT OF QUARTERMASTER BOND  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  19) DOES THE POST QUARTERMASTER.  a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?.  b) RECEIVE AND PROPERTY TRANSMIT MEMBERSHIP DUES AS REQUIRED?  c) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  c) MAINTAIN A DUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND:  1) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  4) DATE DUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND:  1) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 724 OF THE NATIONAL BY-LAWS?  1) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 724 OF THE NATIONAL BY-LAWS?  20) ARE ALL EXPENDITURES FORM RELIEF FUND IN ACCORDANCE WITH SECTION 724 OF THE NATIONAL BY-LAWS?  21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 724 OF THE NATIONAL BY-LAWS?  22) ARE SIGNALD STATES FORM SEQUENCE BY FLEDEN ALL STATES AND LICKE STATES?  23) DATE OF LAST INS FORM 930 FILING:  2	12) DOES IH				123 100	$\subseteq$	
a) ARE ALL POST MEMBERS ENCOURAGED TO PARTICIPATE IN RECRUITING EFFORTS?  VES NO 15) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?  15) DOT 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 POST?.  a) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  a) BALANCE OF ALL CHECKING ACCOUNTS \$  b) BALANCE OF ALL CHECKING ACCOUNTS \$  c) BALANCE OF ALL COMPANY OR UNIT SPONSORED, CONDUCTED OR OPERATED BY, FOR OR ON BEHALF OF THE POST OWN AND ANY ACTIVITY, CLUBROOM AND ANY ACTIVITY, CLUBROOM AND ANY ACTIVITY, CLUBROOM AND ANY ACTIVITY, CLUBROOM AND ANY ACTIVITY ANY ACTIVITY AND ANY ACTIVITY AND ANY ACTIVITY AND ANY ACTIVITY ANY ACTIVITY AND ANY ACTIVITY AND ANY ACTIVITY AND ANY ACTIVITY ANY ACTIVITY AND ANY ACTIVITY AND ANY ACTIVITY AND ANY ACTIVITY ANY ACTIVITY AND ACTIVITY AND ACCORDANCE WITH SECTION 710 OF THE NATIONAL BY-LAWS?  4) BALE AND ANY ACTIVITY AND ACCORDANCE WITH SECTION 720 OF THE NATIONAL BY-LAWS?  4) CHARLES AND ANY AUTHORIZED AND ACCORDANCE WITH SECTION 720 OF THE NATIONAL BY-LAWS?  5) CHARLES AND ANY ACCORDANCE WITH SECTION 720 OF THE NATIONAL BY-LAWS?  6) CHARLES AND ANY ACCORDANCE WITH SECTION 720 OF THE NATIONAL BY-LAWS?  7) HAVE CARE AND CUSTORY OF ALL COMMITTEE PUNDS?  8) HAVE CARE AND CUSTORY OF ALL COMMITTEE PUNDS?  9) HAVE CARE AND CUSTORY OF ALL COMMITTEE PUNDS?  10) DATE OF ACS AND ACCORDANCE WITH SECTION 720 OF THE NATIONAL BY-LAWS?  11) DATE OF LAST	12) DOES TH	,			VES NO	$\overline{a}$	
14) DO THE TRUSTEES REVIEW THE MONTHLY REPORT OF RECEIPTS AND EXPENDITURES?	13) DOES 111					_	
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 POST?  a) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  a) BALANCE OF ALL CHECKING ACCOUNTS \$ 9) DO ALL ACCOUNT LEDGER BALANCES MATCH BY BALANCE OF ALL SAVINGS ACCOUNTS \$ 5TATEMENTS?  d) ALL OTHER ACCOUNT TYPES \$ 1 HAN TOTAL OF ALL ACCOUNTS (9)?  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTS \$ EXPIRATION DATE OF BOND:  19) DOES THE POST QUARTERMASTER BOND \$ EXPIRATION 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?  10) DOES THIS DUES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  11) MAINTAIN A BULEF FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?  12) DATE DUES RESERVE FUND IN ACCORDANCE WITH SECTION 719 OF THE NATIONAL BY-LAWS?  13) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  14) MAINTAIN A BULEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  15) DATE DUES RESERVE FUND AST TRANSFERRED TO GENERAL FUND:  16) PORTOR ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  17) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  18) AND THE POST OUR TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  19) DATE DUES RESERVE FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  19) DATE OF LAST IRS FORM 990 FILING:  10) DATE OF LAST IRS FORM 990 FILING:  11) DATE OF LAST IRS FORM 990 FILING:  12) DATE OF LAST IRS FORM 990 FILING:  13) DATE OF LAST IRS FORM 990 FILING:  14) ARE EXPENDITURES FORM BELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?  15) DATE OF LAST IRS FORM 990 FILING:  15) DATE OF LAST IRS FORM 990 FILING:  16) DATE OF LAST IRS FORM 990 FILING:  16) DATE OF LAST IRS FORM 990 FILING:  17) ARE ADDITIONAL BY-LAW	14) DO THE T					-	
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a) DATE OF LAST QUARTERLY AUDIT:  16) POST FUNDS:  2) BALANCE OF ALL CHECKING ACCOUNTS \$ 9) DO ALL ACCOUNT LEDGER BALANCES MATCH  3) BALANCE OF ALL SAVINGS ACCOUNTS \$ THE BALANCE OF RECONCILED BANK  4) BALANCE OF ALL CD & BOND ACCOUNTS \$ THE BALANCE OF RECONCILED BANK  5) BALANCE OF ALL CD & BOND ACCOUNTS \$ STATEMENTS?  4) ALL OTHER ACCOUNT TYPES \$ 1) IS THE QUARTERMASTER BOND (1) GREATER  5) TOTAL OF ALL ACCOUNTS \$ THAN TOTAL OF ALL ACCOUNTS (6)?  7) AMOUNT OF QUARTERMASTER BOND \$ 170 NAME OF BONDING COMPANY:  8) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  17) NAME OF BONDING COMPANY:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS).  19) DOES THE POST QUARTERMASTER  19) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?.  19) BRECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED?.  10) BRECEIVE AND DES RESERVE FUND IN ACCORDANCE WITH SECTION 717 OF THE NATIONAL BY-LAWS?.  11) MAINTAIN A DUES RESERVE FUND REFLECT PAYMENT OF ANNUAL AND LIFE MEMBERS?  11) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  12) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  13) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  14) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  15) NO  16) BREPORT ON TRANSACTIONS CONGERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  17 YES NO  20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER?.  15) NO  21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  16) NO  22) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH POST BY-LAWS?.  15) NO  24) ODES THE POST OWN REAL PROPERTY?  15) NO  25) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH POST BY-LAWS?  16) NO  17 APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO  26						_	
16) POST FUNDS:  a) BALANCE OF ALL CHECKING ACCOUNTS \$	POST?				YES NO	0	
a) BALANCE OF ALL CHECKING ACCOUNTS \$ 9) DO ALL ACCOUNT LEDGER BALANCES MATCH b) BALANCE OF ALL SAVINGS ACCOUNTS \$ 1 THE BALANCE OF RECONCILED BANK c) BALANCE OF ALL CD & BOND ACCOUNTS \$ 1 THE BALANCE OF RECONCILED BANK c) BALANCE OF ALL CD & BOND ACCOUNTS \$ 1 THE BALANCE OF RECONCILED BANK d) ALL OTHER ACCOUNT TYPES \$ 1 IN STHE QUARTERMASTER BOND (I) GREATER e) TOTAL OF ALL ACCOUNTS \$ 1 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? YES NO b) RECEIVE AND PROPERLY TRANSMIT MEMBERSHIP DUES AS REQUIRED? d) 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? YES NO e) DATE DUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND:  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? YES NO h) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS? YES NO h) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS? YES NO 1) DATE OF LAST IRS FORM 990 FILING: IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION? YES NO 20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER? YES NO 21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? YES NO 22) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? YES NO 23) ARE CHECKS PRE-SIGNED BY ANY AUTHORIZED OFFICER? YES NO 24) DOES THE POST OWN REAL PROPERTY? MEMBERSHIP AND APPROVED BY THE POST COMMANDER? YES NO 25) DOES THE POST CARRY ALL PROPERTYPS. MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO 26) DOES THE POST OARN AUTHORIZED OFFICER? YES NO 27) ARE ALL EXPENDITURES AND AUTHORIZED		a) DATE OF LAST QUARTERLY AUDIT:					
b) BALANCE OF ALL SAVINGS ACCOUNTS \$ THE BALANCE OF RECONCILED BANK STATEMENTS?  d) ALL OTHER ACCOUNT TYPES \$ h) IS THE QUARTERMASTER BOND (f) GREATER PLANCE OF ALL ACCOUNTS (e)?  f) 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).  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?.  c) MAINTAIN A DUES RESERVE FUND IN ACCORDANCE WITH SECTION 710 OF THE NATIONAL BY-LAWS?.  e) DATE DUES RESERVE FUND LAST TRANSFERRED TO GENERAL FUND:  1) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  9) HAVE CARE AND CUSTODY OF ALL COMMITTEE FUNDS?  1) MINTAIN A RELIEF FUND SONGERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?  1) FILE APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUES?.  20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP DAD 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 DISSURSEMENT OF FUNDS DONE IN ACCORDANCE WITH SECTION 705 OF THE NATIONAL BY-LAWS?.  21) FILE APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUES?.  22) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER?.  23) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  24) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?.  25) NO  26) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO  3) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO  3) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO  3) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO  3) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ NO  3) APPRAISED VALUE: \$ NO  4 SES NO  4 SES NO  4 SES NO	16) POST FU						
C) BALANCE OF ALL CD & BOND ACCOUNTS \$ STATEMENTS?  d) ALL OTHER ACCOUNT TYPES \$ h) IS THE QUARTERMASTER BOND (f) GREATER POTOTAL OF ALL ACCOUNTS \$ THAN TOTAL OF ALL ACCOUNTS (e)? YES NO f) AMOUNT OF QUARTERMASTER BOND \$ THAN TOTAL OF ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND FILE BOND STAND FOR ALL ACCOUNTS (e)? YES NO start BOND STAND STAND FILE BOND STAND STA						_	
d) ALL OTHER ACCOUNT TYPES \$		,			BANK YES NO	0	
e) TOTAL OF ALL ACCOUNTS \$ THAN TOTAL OF ALL ACCOUNTS (e)?  17) AMOUNT OF QUARTERMASTER BOND \$		,					
17) AMOUNT OF QUARTERMASTER BOND \$		•	,		`'	$\overline{}$	
17) NAME OF BONDING COMPANY: EXPIRATION DATE OF BOND:  18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS)			THAN TOT	AL OF ALL ACCOUNTS	(e): YES NO	0	
18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS)	,	,					
19) DOES THE POST QUARTERMASTER  a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?	,					$\overline{}$	
a) MAINTAIN BOOKS AND RECORDS IN A LEGIBLE AND UNIFORM FORMAT?	18) ARE ADDITIONAL OFFICERS ACCOUNTABLE FOR FUNDS BONDED? (SECTION 703 OF THE NATIONAL BY-LAWS)						
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?		· ·				_	
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?		,				-	
f) MAINTAIN A RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?							
h) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPENDITURES AT POST MEETINGS?						0	
i) FILE APPROPRIATE FORMS AS REQUIRED BY FEDERAL, STATE AND LOCAL STATUES?						_	
j) DATE OF LAST IRS FORM 990 FILING: IS THE 990 FILING AVAILABLE FOR PUBLIC INSPECTION? YES NO 20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER? YES NO 21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS? YES NO 22) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH POST BY-LAWS? YES NO 23) ARE CHECKS PRE-SIGNED BY ANY AUTHORIZED OFFICER? YES NO 24) DOES THE POST OWN REAL PROPERTY? YES NO a) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ b) TITLE HOLDER: 25) DOES THE POST CARRY ALL PROPER TYPES OF INSURANCE? YES NO a) ARE NATIONAL AND DEPARTMENT HEADQUARTERS ADDITIONAL INSURED'S? YES NO		h) REPORT ON TRANSACTIONS CONCERNING RECEIPTS AND EXPEND	DITURES AT PO	OST MEETINGS?	YES NO	0	
20) ARE ALL EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVED BY THE POST COMMANDER?					<del></del>	0	
21) ARE EXPENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 OF THE NATIONAL BY-LAWS?		j) DATE OF LAST IRS FORM 990 FILING: IS THE	990 FILING AV	AILABLE FOR PUBLIC	INSPECTION? YES NO	0	
22) ARE SIGNATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCORDANCE WITH POST BY-LAWS?	20) ARE ALL	EXPENDITURES VOTED ON BY THE POST MEMBERSHIP AND APPROVE	ED BY THE PO	ST COMMANDER?	YES NO	0	
23) ARE CHECKS PRE-SIGNED BY ANY AUTHORIZED OFFICER?	21) ARE EXP	ENDITURES FROM RELIEF FUND IN ACCORDANCE WITH SECTION 704 (	OF THE NATIO	NAL BY-LAWS?	YES NO	0	
24) DOES THE POST OWN REAL PROPERTY?	22) ARE SIGN	IATURES AUTHORIZING THE DISBURSEMENT OF FUNDS DONE IN ACCO	ORDANCE WIT	H POST BY-LAWS?	YES NO	0	
a) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$ AMOUNT OWED: \$ b) TITLE HOLDER: 25) DOES THE POST CARRY ALL PROPER TYPES OF INSURANCE?	23) ARE CHE	CKS PRE-SIGNED BY ANY AUTHORIZED OFFICER?				_	
b) TITLE HOLDER:	24) DOES TH					0	
25) DOES THE POST CARRY ALL PROPER TYPES OF INSURANCE?		a) APPRAISED VALUE: \$ MONTHLY PAYMENT: \$	AM	OUNT OWED: \$		_	
a) ARE NATIONAL AND DEPARTMENT HEADQUARTERS ADDITIONAL INSURED'S?YES NO		,					
	25) DOES TH						
26) DOES THE POST RETAIN DOCUMENTS IN ACCORDANCE WITH THE DEPARTMENT'S DOCUMENT RETENTION POLICY?						-	
					/?YES NO	O	
27) POST FEDERAL EMPLOYEE IDENTIFICATION NUMBER (EIN):	,	· ,			<del></del>	_	
28) DOES THE POST OPERATE A CANTEEN OR OTHER STATE LICENSED ENTITY? (DEPARTMENT INSPECTION FORM REQUIRED)YES NO			DEPARTMENT	INSPECTION FORM RE	QUIRED)YES NO	0	
INSPECTOR COMMENTS (INCLUDE EXPLANATION(S) OF ALL "NO" ANSWERS):							

POST COMMANDER:		
	PRINT AND SIGN	
INSPECTOR:		
	PRINT AND SIGN	

The Inspector shall provide a copy of each inspection to the Post Commander, District Inspector, and Department Inspector and set forth therein any constructive criticism and recommendations.

MAINTAIN IN POST FILE AS A PERMANENT RECORD