

POST & DISTRICT COMPLIANCE REPORT *(as of JAN 31, 2019)*

Donations

City Located	Post No.	Quarterly Audit Needed	QM Bond Purchased	Post/District Election Reports	Buddy Poppy 5 per member	Buddy Poppy Ordered	Veterans & Military Support	VOD Pat Pen Teacher	Service Office
DISTRICT NO. 1		Up to date	X						
AZTEC	614	3rd Quarter	X		1,000	0			
FARMINGTON	2182	3rd - 4th Quarters	X		1,500	2,000	\$50.00	\$225.00	\$100.00
GRANTS	3221	2nd thru 4th Quarters	X		1,000	0			
SHIPROCK	9517	3rd - 4th Quarters	X		500	4,000			
4 POSTS				TOTAL DIST 1	4,000	6,000	\$50.00	\$225.00	\$100.00
DISTRICT NO. 2		3rd - 4th Quarters	X				\$25.00	\$75.00	\$25.00
ALBUQUERQUE	401	3rd - 4th Quarters	X		5,000	5,000			
BELEN	2387	3rd - 4th Quarters	X		500	1,000	\$25.00	\$75.00	\$25.00
ESTANCIA VALLEY	3370	Up to date	X		500	0			
BERNALILLO	4243	Up to date	X		500	0			
CORRALES	5432	4th Quarter	X		500	1,500			
RIO RANCHO	5890	Up to date	X		3,000	4,000	\$400.00	\$300.00	\$500.00
ALBUQUERQUE	6216	4th Quarter	X		1,000	0			
LOS LUNAS	9676	Up to date	X		500	3,000	\$25.00	\$25.00	\$25.00
ALBUQUERQUE	10763	Up to date	X		500	0			
9 POSTS				TOTAL DIST 2	12,000	14,500	\$475.00	\$475.00	\$575.00
DISTRICT NO. 3		Up to date	X				\$25.00	\$75.00	\$25.00
LAS CRUCES	3242	Up to date	X		1,000	0			
ANTHONY	4384	Up to date	X		1,000	1,000	\$50.00	\$150.00	\$100.00
LAS CRUCES	6917	4th Quarter	X		1,500	1,500	\$225.00	\$600.00	\$200.00
ALAMOGORDO	7686	Up to date	X		5,500	5,500	\$100.00	\$300.00	\$200.00
LAS CRUCES	10124	Up to date	X		1,500	1,500			
CLOUDCROFT	11999	Up to date	X		500	500	\$25.00	\$75.00	\$25.00
RUIDOSO	12071	2nd Quarter	NO		500				
7 POSTS				TOTAL DIST 3	11,500	10,000	\$425.00	\$1,200.00	\$550.00
DISTRICT NO. 4		4th Quarter	X						
ELEPHANT BUTTE	1389	Up to date	X		1,000	1,000			
WILLIAMSBURG	3317	Up to date	X		1,000	0			
HATCH	12008	2nd thru 4th Quarters	X		500	0			
3 POSTS				TOTAL DIST 4	2,500	1,000	\$0.00	\$0.00	\$0.00

City Located	Post No.	Quarterly Audit Needed	QM Bond Purchased	Post/District Inspection Reports	Buddy Poppy Needed	Buddy Poppy Ordered	Veterans & Military Support	VOD Pat Pen Teacher	Service Office
DISTRICT NO. 5		Up to date	X						
MORA	1131	3rd - 4th Quarters	X		1,000	0			
LAS VEGAS	1547	Up to date	X		1,000	1,000	\$50.00	\$150.00	\$100.00
RATON	1793	4th Quarter	X		1,000	1,000	\$50.00	\$150.00	\$100.00
CLAYTON	3271	Up to date	X		500	0			
CERRO	9516	1st thru 4th Quarters	X		500	0			
5 POSTS				TOTAL DIST 5	4,000	2,000	\$100.00	\$300.00	\$200.00
DISTRICT NO. 6		4th Quarter	X						
SANTA FE	2951	4th Quarter	X		2,000	2,000	\$100.00	\$300.00	\$200.00
TAOS	3259	4th Quarter	X		500	1,000	\$50.00	\$120.00	\$40.00
ESPANOLA	5610	4th Quarter	X		500	1,500	\$48.00	\$144.00	\$48.00
QUESTA	7688	2nd thru 4th Quarters	X		500	0			
TIERRA AMARILLA	8448	4th Quarter	X		500	500			
LOS ALAMOS	8874	3rd - 4th Quarters	X		1,000	1,000	\$50.00	\$100.00	\$50.00
6 POSTS				TOTAL DIST 6	5,000	6,000	\$248.00	\$664.00	\$338.00
DISTRICT NO. 7		4th Quarter	X						
HOBBS	3274	Up to date	X		2,000	2,000	\$50.00	\$300.00	\$100.00
CARLSBAD	8703	Up to date	X		1,000	2,000			
2 POSTS				TOTAL DIST 7	3,000	4,000	\$50.00	\$300.00	\$100.00
DISTRICT NO. 8		Up to date	X				\$50.00	\$50.00	\$50.00
TUCUMCARI	2528	Up to date	X		500	1,000			
CLOVIS	3015	4th Quarter	X		1,000	2,000	\$100.00	\$150.00	\$100.00
CLOVIS	3280	Up to date	X		3,500	5,000	\$700.00	\$750.00	\$250.00
PORTALES	9515	Up to date	X		1,000	1,000	\$50.00	\$150.00	\$100.00
4 POSTS				TOTAL DIST 8	6,000	9,000	\$900.00	\$1,100.00	\$500.00
				TOTAL DEPT			\$916.00		
				Department Totals	48,000	52,500	\$2,248.00	\$4,264.00	\$2,363.00

For Audits

Yellow highlight denotes past due

Blue denotes past due by end of month