

Department of Illinois VFW Auxiliary
 2020 - 2021 Administrative Spreadsheet
 As of September 30 , 2020

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
3	2729		X	X	X	X	X				X	X	√
3	5079		X	X	X	X	X				X	X	√
3	5220		X	X	X	X	X				X	X	√
3	8821		X	X	X						X	X	√
3	9773		X	X	X	X	X				X	X	√
D-3			X	X	X	M	M	P			X	X	√
5	1293		X	X	X	X	X				X	X	√
5	1307		X	X	X	X	X				X	X	√
5	2298		X	X	X	X	X				X	X	√
5	4308		X	X	X	X	X				X	X	S
5	4551		X	X	X	X	X				X	X	√
5	4600		X	X	X	X	X				X	X	√
5	5040		X	X	X	X					X	X	S
5	7448		X	X	X	X	X				X	X	√
5	8043		X	X	X	X	X				X	X	√
5	8741		X	X	X	X	X				X	X	√
D-5			X	X							X	X	S

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
6	342		X	X	X	X	X				X	X	√
6	540		X	X	X	X	X				X	X	S
6	1461		X	X	M	P	P				X	X	√
6	2665		X	X	X	X	X				X	X	√
6	2955		X	X	X	X	X				X	X	√
6	3878		X	X	X	X	X				X	X	√
6	5149		X	X	X	X	X				X	X	√
6	5300		X	X	X	X	X				X	X	S
6	5418		X	X	X	X	X				X	X	P, T
6	9759		X	X	X	X	X				X	X	√
D-6			X	X	X	X	M	P			X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
7	454		X	X	X	X	X				X	X	√
7	630		X	X	X	X	X				X	X	√
7	886		X	X	X	X	X				X	X	√
7	2608		X								X	X	T
7	2857		X	X	X	X	X				X	X	√
7	4826		X	X	X	X	X				X	X	√
7	5520		X	X	X	X	X				X	X	S
7	6750		X	X	X	R	R				X	X	√
7	7450		X	X							D	D	√
7	8350		X	X	X	X	X				X	X	√
7	9789		X	X	X	X					X	X	√
7	9961		X	X	X	X	X				X	X	√
D-7			X	X	X	X	X				X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
8	1303										X	X	S/T
8	1422		X	X	X	X	X				X	X	√
8	1571		X	X	X	X	X				X	X	√
8	1921		X	X	X	X	X				X	X	√
8	2153		X	X							X	X	√
8	2257										X	X	√
8	2301		X	X	X	X	X				X	X	√
8	5001		X	X	X						X	X	T
8	5083		X	X	X	X	X				X	X	√
8	5117		X	X	X	X					X	X	√
8	8078		X	X	X	X	X				X	X	√
8	8890		X	X	X	X	X				X	X	√
D-8			X	X	X	X	X				X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
9	1492		X	X	X	X	X				X	X	√
9	2470		X	X	X	X	X				X	X	√
9	3883		X	X	X	X	X				X	X	√
9	4079		X	X	X	X	X				X	X	√
9	4602		X	X	X						X	X	T
9	4668		X	X	M	M	P				X	X	√
9	4835		X	X	M	P					X	X	√
9	4999		X	X	X	X	X				X	X	√
9	5921		X	X	X	X	X				D	D	√
9	6634		X	X	X	X					X	X	S, T
D-9			X	X	X	X					X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
12	976		X	X	X	X	X				X	X	√
12	1241		X	X	X	X	X				X	X	√
12	1300		X	X	X	X	X				X	X	√
12	1308		X	X	X	X	R				X	X	√
12	1377		X	X	X	X	X				X	X	√
12	2859		X	X	X	X	X				X	X	√
12	3912		X	X	X	X	X				X	X	S
12	5691		X	X	X						X	X	S, T
12	5694		X	X	X	X	X				X	X	√
12	7678		X	X	X								TBD
D-12			X	X	X	X	X				X	X	√
13	2055		X	X	X	X	X				X	X	√
13	2244		X	X	X	X	X				X	X	T
13	3999		X	X	X	X	X				X	X	√
13	4226		X	X	X	X	X				X	X	√
13	4276		X	X	X						X	X	√
13	4535		X	X	X	R	R				X	X	√
13	8222		X	X	X	X	X				X	X	√
13	9153		X	X	X	X	X				X	X	S
D-13			X	X	X	X	X				X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
14	513		X	X	X	X	X				X	X	√
14	805		X	X	X	X	X				X	X	√
14	1117		X	X							X	X	√
14	1739		X	X	X	X	X				X	X	√
14	2698		X	X	X	X	X				X	X	P
14	3480		X	X	X	X	R				X	X	S
14	3523		X	X	X						X	X	S
14	3553		X	X	X	X	X				X	X	√
14	6504		X	X	X	X	X				X	X	√
14	6632		X	X	X	X	X				X	X	√
14	6865		X	X	X	X	X				X	X	√
14	7682		X	X	X	X	X				X	X	√
14	7710		X	X	X	X	X				X	X	√
14	7980		X	X	X	X	X				X	X	√
D-14			X	X	X	X	X				X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
17	1592		X	X	X	X	X				X	X	√
17	1769		X	X	X	X	X				X	X	P
17	2876		X	X	X	X	X				X	X	√
17	3601		X	X	X	X	X				X	X	√
17	4325		X	X	X	X	X				X	X	√
17	4549		X	X	X	X	X				X	X	√
17	4598		X	X	X	X	X				X	X	√
17	5762		X	X	X	X	X				X	X	√
17	5975		X	X	X	X	X				X	X	√
17	7862		X	X	X	X	X				X	X	√
17	10009										X	X	√
D-17			X	X	X	X	X				X	X	√
18	367		X	X	X	X	X				X	X	√
18	725		X	X	X	X	X				X	X	√
18	1486		X	X	X	R					X	X	S, T
18	5422		X	X	X	X	R				X	X	√
18	5788		X	X	X	X	X				X	X	√
18	6049										X	X	S
18	9545		X	X	X	X	X				X	X	P
D-18			X	X							X	X	√

District	Auxiliaries	Audits: R = Returned for Correction M = Missing P = Validation Pending due to Missing Audit	Audits				Audits				Installation Reports	Bond	Officers not paid for 2021 President = P , Secretary = S , Treasurer = T , Contact Department Secretary = C
			2nd Qtr 2019 (April-May-June)	3rd Qtr 2019 (July-Aug-Sept)	4th Qtr 2019 (Oct-Nov-Dec)	1st Qtr 2020 (Jan-Feb-March)	2nd Qtr 2020 (April-May-June)	3rd Qtr 2020 (July-Aug-Sept)	4th Qtr 2020 (Oct-Nov-Dec)	1st Qtr 2021 (Jan-Feb-March)			
19	503		X	X							X	X	√
19	1197		X	X	X	X	X				X	X	√
19	2164		X	X	X	X	X				X	X	√
19	2801		X	X	X	X	X				X	X	√
19	3873		X	X	X	X	X				X	X	√
19	5768		X	X	X	X	X				X	X	S
19	5815		X	X	X	X	X				X	X	√
19	5819		X	X	X	X					X	X	√
19	6791		X	X	X	X	X				X	X	√
19	7446		X	X	X	X	X				X	X	√
19	7452		X	X	X	X	X				X	X	√
19	8081		X	X	X	X	X				X	X	√
19	11018		X	X	X	X	X				X	X	√
D-19			X	X	X	X	X				X	X	√
IL	2868		X	X	X	X	X				X	X	T
IL	3579		X	X	X	X	X				X	X	P, S/T
IL	7186		X	X	X	X					X	X	√
IL	9284		X	X	X	X	X				X	X	√

