

PA	\$1,336.25	\$655.00	\$681.25	\$0.00		\$339.98								\$0.00
RI	\$226.00	\$226.00		\$0.00										\$0.00
SC	\$225.00	\$200.00		\$25.00						1	\$750.00	1	\$1,283.54	\$2,033.54
SD	\$150.00	\$125.00		\$25.00										\$0.00
TN	\$615.00	\$575.00	\$40.00	\$0.00	\$2,104.00									\$0.00
TX	\$4,851.00	\$900.00	\$3,926.00	\$25.00		\$1,465.53				1	\$226.00	6	\$7,320.40	\$7,546.40
UT				\$0.00	\$1,635.00									\$0.00
VA	\$1,135.00	\$1,090.00	\$35.00	\$10.00	\$2,000.00									\$0.00
VT				\$0.00										\$0.00
WA	\$838.00	\$500.00	\$238.00	\$100.00								1	\$859.98	\$859.98
WI	\$665.00	\$340.00	\$300.00	\$25.00								1	\$407.06	\$407.06
WV	\$100.00	\$100.00		\$0.00	\$1,575.00									\$0.00
WY	\$100.00		\$100.00	\$0.00										\$0.00
Other	\$100.00	\$100.00		\$0.00										\$0.00
Total	\$27,882.25	\$19,946.00	\$7,266.25	\$670.00	\$40,702.35	\$3,289.64	\$0.00	0	\$0.00	12	\$ 8,676.00	30	\$ 33,705.33	\$42,381.33

KEY

Donations

VMS Total represents total donations received by Department during the month for all VMS programs; Operation Uplink, Unmet Needs and MAP

VFW represents total of donations received from the VFW

AUX represents total of donations received from the Auxiliary

Other represents total of donations received from individuals, Corporations, Schools, Churches, etc.

Expenditures

HAH # represents the total number of VFW Sport Clips Help A Hero Scholarship applicants selected

HAH \$ represents the total dollar amount of scholarships awarded

VPins represents the number of virtual Pins requested by Departments.

OU represents the value of the PINS requested and value of Free Call Days

Grants represents the number of Unmet Needs grants by Department

UN represents the value of the Unmet Needs grants disbursed

Events represents the number of MAP events by Department

MAP represents the value of the MAP events

MAP refund represents the unused funds returned by Department

Total represents the total expenditures for all NMS programs

Difference represents the difference of donations vs. expenditures

Other in 1st column represents expenditures by National to include card distribution, Free Call Days and any event sponsored by VFW National Headquarters

Total represents total donations and expenditures for VMS

Difference
\$0.00
\$100.00
\$950.00
\$6,100.00
\$985.00
\$115.00
\$2,104.83
\$4,215.00
\$210.00
\$550.00
\$0.00
\$115.00
\$1,119.03
\$7,582.77
\$110.00
\$400.00
\$350.00
\$5,456.00
\$6,945.00
\$1,350.00
\$805.00
\$296.35
\$120.00
\$2,855.00
\$10.00
\$350.00
\$400.00
\$390.00
\$1,000.00
\$100.00
\$410.05
\$615.00
\$1,211.00
\$0.00
\$775.00
\$315.00
\$1,027.64
\$9,110.00
\$75.00
\$100.00
\$165.00

\$1,676.23
\$226.00
\$1,808.54
\$150.00
\$2,719.00
\$1,229.87
\$1,635.00
\$3,135.00
\$0.00
\$21.98
\$257.94
\$1,675.00
\$100.00
\$100.00
\$29,492.91