

FY 2023-2024 Veterans & Military Support Program Donations-Expenditures to Departments

Year To Date Totals 2023-2024

Dept	VMS Donations				Refunds			Expenditures						
	VMS Total	VFW	AUX	Other	HAH	MAP	UN	HAH #	HAH \$	MAP #	MAP \$	UN #	UN \$	Total
AA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -
AE	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0	\$ -	2	\$ 3,500.00	0	\$ -	\$ 3,500.00
AK	\$ 812.00	\$ -	\$ 500.00	\$ 312.00	\$ -	\$ 371.00	\$ -	0	\$ -	1	\$ 2,400.00	3	\$ 7,208.29	\$ 9,608.29
AL	\$ 5,686.78	\$ 1,400.00	\$ 1,815.00	\$ 2,471.78	\$ 13,973.61	\$ 3,829.73	\$ -	4	\$ 18,000.00	11	\$ 18,993.00	1	\$ 1,500.00	\$ 38,493.00
AP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 301.20	\$ -	0	\$ -	9	\$ 11,500.00	0	\$ -	\$ 11,500.00
AR	\$ 4,294.17	\$ -	\$ 50.00	\$ 4,244.17	\$ -	\$ 51.08	\$ -	3	\$ 12,500.00	6	\$ 4,705.00	0	\$ -	\$ 17,205.00
AZ	\$ 71,542.35	\$ 750.00	\$ 2,200.00	\$ 68,592.35	\$ 6,443.50	\$ 2,372.62	\$ -	25	\$ 113,200.00	20	\$ 60,100.00	4	\$ 5,778.81	\$ 179,078.81
CA	\$ 98,080.34	\$ 100.00	\$ 1,549.50	\$ 96,430.84	\$ 12,380.00	\$ 482.92	\$ -	20	\$ 98,000.00	6	\$ 13,090.00	5	\$ 6,061.83	\$ 117,151.83
CO	\$ 106,773.81	\$ 1,100.00	\$ 2,893.27	\$ 102,780.54	\$ -	\$ 1,143.77	\$ -	8	\$ 39,000.00	3	\$ 8,498.00	3	\$ 4,621.68	\$ 52,119.68
CT	\$ 2,854.55	\$ 575.00	\$ 100.00	\$ 2,179.55	\$ 5,000.00	\$ -	\$ -	1	\$ 5,000.00	3	\$ 2,860.00	1	\$ 1,150.68	\$ 9,010.68
DC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	6	\$ 28,000.00	0	\$ -	0	\$ -	\$ 28,000.00
DE	\$ 1,800.00	\$ 500.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	0	\$ -	3	\$ 5,310.00	1	\$ 1,500.00	\$ 6,810.00
FL	\$ 41,051.43	\$ 4,255.00	\$ 2,430.00	\$ 34,366.43	\$ 15,593.07	\$ 1,770.91	\$ -	21	\$ 93,500.00	18	\$ 36,024.00	7	\$ 8,531.49	\$ 138,055.49
GA	\$ 21,780.30	\$ 4,275.00	\$ 4,825.00	\$ 12,680.30	\$ -	\$ 185.00	\$ -	7	\$ 34,000.00	6	\$ 16,648.00	7	\$ 7,281.15	\$ 57,929.15
HI	\$ 521.00	\$ -	\$ 50.00	\$ 471.00	\$ -	\$ -	\$ -	1	\$ 5,000.00	3	\$ 4,600.00	1	\$ 500.00	\$ 10,100.00
IA	\$ 17,977.02	\$ 950.00	\$ 600.00	\$ 16,427.02	\$ -	\$ -	\$ -	4	\$ 17,000.00	0	\$ -	0	\$ -	\$ 17,000.00
ID	\$ 13,825.00	\$ 150.00	\$ -	\$ 13,675.00	\$ -	\$ 260.42	\$ -	2	\$ 9,600.00	4	\$ 5,150.00	0	\$ -	\$ 14,750.00
IL	\$ 151,228.42	\$ 100.00	\$ 11,327.25	\$ 139,801.17	\$ 5,000.00	\$ -	\$ -	7	\$ 33,400.00	3	\$ 3,936.00	2	\$ 2,040.55	\$ 39,376.55
IN	\$ 43,832.24	\$ 350.00	\$ 1,564.00	\$ 41,918.24	\$ -	\$ 2,949.28	\$ -	4	\$ 20,000.00	2	\$ 10,000.00	1	\$ 1,990.41	\$ 31,990.41
KS	\$ 105,678.31	\$ 1,900.00	\$ 7,492.00	\$ 96,286.31	\$ -	\$ -	\$ -	4	\$ 20,000.00	6	\$ 7,438.00	1	\$ 2,437.62	\$ 29,875.62
KY	\$ 5,354.00	\$ 2,161.00	\$ 2,127.00	\$ 1,066.00	\$ 1,437.00	\$ -	\$ -	6	\$ 15,500.00	10	\$ 12,225.00	2	\$ 2,713.90	\$ 30,438.90
LA	\$ 4,183.95	\$ 100.00	\$ 3,484.00	\$ 599.95	\$ 9,131.50	\$ -	\$ -	7	\$ 34,000.00	3	\$ 2,800.00	1	\$ 1,298.47	\$ 38,098.47
MA	\$ 19,808.15	\$ 10,457.00	\$ 1,751.71	\$ 7,599.44	\$ -	\$ 419.30	\$ -	4	\$ 19,000.00	1	\$ 5,000.00	0	\$ -	\$ 24,000.00
MD	\$ 19,969.28	\$ 3,700.00	\$ 5,291.00	\$ 10,978.28	\$ 13,129.00	\$ -	\$ -	5	\$ 19,500.00	0	\$ -	3	\$ 4,500.00	\$ 24,000.00
ME	\$ 549.90	\$ -	\$ 100.00	\$ 449.90	\$ 5,000.00	\$ -	\$ -	2	\$ 10,000.00	1	\$ 1,000.00	0	\$ -	\$ 11,000.00
MI	\$ 31,633.48	\$ 130.00	\$ 2,727.00	\$ 28,776.48	\$ 9,600.00	\$ -	\$ -	6	\$ 28,500.00	0	\$ -	0	\$ -	\$ 28,500.00
MN	\$ 20,684.78	\$ 100.00	\$ 3,419.00	\$ 17,165.78	\$ 7,000.00	\$ -	\$ -	11	\$ 48,800.00	3	\$ 4,200.00	0	\$ -	\$ 53,000.00
MO	\$ 78,138.56	\$ 10,519.00	\$ 3,454.00	\$ 64,165.56	\$ 1,282.96	\$ -	\$ -	5	\$ 25,000.00	1	\$ 500.00	0	\$ -	\$ 25,500.00
MS	\$ 150.00	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	0	\$ -	1	\$ 1,500.00	0	\$ -	\$ 1,500.00
MT	\$ 2,009.69	\$ -	\$ 525.00	\$ 1,484.69	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -
NC	\$ 110,162.05	\$ 600.00	\$ 2,052.00	\$ 107,510.05	\$ -	\$ 6,854.75	\$ -	9	\$ 42,300.00	21	\$ 25,900.00	6	\$ 7,905.67	\$ 76,105.67
ND	\$ 2,521.00	\$ 190.00	\$ 350.00	\$ 1,981.00	\$ -	\$ -	\$ -	2	\$ 10,000.00	1	\$ 1,200.00	0	\$ -	\$ 11,200.00
NE	\$ 4,661.59	\$ -	\$ 4,661.59	\$ -	\$ 2,238.00	\$ -	\$ -	3	\$ 13,000.00	0	\$ -	0	\$ -	\$ 13,000.00
NH	\$ 1,604.25	\$ 900.00	\$ 704.25	\$ -	\$ -	\$ -	\$ -	4	\$ 9,300.00	0	\$ -	0	\$ -	\$ 9,300.00
NJ	\$ 16,997.68	\$ 1,400.00	\$ 1,200.00	\$ 14,397.68	\$ -	\$ 200.00	\$ -	3	\$ 13,000.00	3	\$ 2,750.00	1	\$ 1,056.15	\$ 16,806.15
NM	\$ 5,996.78	\$ 315.00	\$ 1,116.50	\$ 4,565.28	\$ -	\$ -	\$ -	3	\$ 15,000.00	1	\$ 2,000.00	1	\$ 1,500.00	\$ 18,500.00
NV	\$ 13,134.49	\$ 425.00	\$ 1,043.50	\$ 11,665.99	\$ -	\$ -	\$ -	5	\$ 21,500.00	1	\$ 1,000.00	1	\$ 2,470.81	\$ 24,970.81
NY	\$ 26,168.11	\$ 605.00	\$ 2,060.50	\$ 23,502.61	\$ 11,318.00	\$ -	\$ -	7	\$ 34,000.00	4	\$ 2,000.00	3	\$ 3,074.65	\$ 39,074.65
OH	\$ 91,714.77	\$ 7,080.00	\$ 638.25	\$ 83,996.52	\$ -	\$ -	\$ -	7	\$ 30,000.00	3	\$ 2,220.00	2	\$ 2,553.15	\$ 34,773.15
OK	\$ 3,185.50	\$ 600.00	\$ 1,008.10	\$ 1,577.40	\$ 5,000.00	\$ 219.83	\$ -	1	\$ 5,000.00	12	\$ 16,020.00	2	\$ 3,000.00	\$ 24,020.00
OR	\$ 11,607.32	\$ 100.00	\$ 2,465.00	\$ 9,042.32	\$ -	\$ -	\$ -	3	\$ 12,000.00	9	\$ 9,298.00	1	\$ 1,500.00	\$ 22,798.00
PA	\$ 29,754.68	\$ 415.00	\$ 3,045.00	\$ 26,294.68	\$ 2,786.00	\$ -	\$ -	15	\$ 68,700.00	1	\$ 600.00	0	\$ -	\$ 69,300.00
RI	\$ 1,216.00	\$ -	\$ -	\$ 1,216.00	\$ 5,000.00	\$ 272.98	\$ -	2	\$ 9,000.00	6	\$ 10,150.00	1	\$ 816.84	\$ 19,966.84

<b>SC</b>	\$ 13,436.40	\$ 1,250.00	\$ -	\$ 12,186.40	\$ 5,000.00	\$ -	\$ -	7	\$ 35,000.00	9	\$ 10,600.00	3	\$ 2,748.42	\$ 48,348.42
<b>SD</b>	\$ 4,460.00	\$ 1,625.00	\$ 2,585.00	\$ 250.00	\$ 6,392.30	\$ 99.50	\$ -	7	\$ 35,000.00	1	\$ 5,000.00	0	\$ -	\$ 40,000.00
<b>TN</b>	\$ 17,894.70	\$ 350.00	\$ 340.00	\$ 17,204.70	\$ 4,999.00	\$ 2,141.03	\$ -	7	\$ 31,000.00	4	\$ 3,280.00	1	\$ 1,500.00	\$ 35,780.00
<b>TX</b>	\$ 705,051.31	\$ 2,500.00	\$ 6,500.00	\$ 696,051.31	\$ 18,247.93	\$ 1,953.35	\$ -	39	\$ 188,800.00	16	\$ 29,050.00	15	\$ 19,670.24	\$ 237,520.24
<b>UT</b>	\$ 16,354.70	\$ -	\$ -	\$ 16,354.70	\$ 9,560.46	\$ -	\$ -	16	\$ 74,000.00	2	\$ 400.00	1	\$ 2,500.00	\$ 76,900.00
<b>VA</b>	\$ 24,240.08	\$ 1,985.00	\$ 2,455.20	\$ 19,799.88	\$ 34,044.75	\$ 137.64	\$ -	17	\$ 73,700.00	8	\$ 8,090.00	3	\$ 4,500.00	\$ 86,290.00
<b>VT</b>	\$ 2,500.00	\$ 400.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -
<b>WA</b>	\$ 2,078.61	\$ 1,300.00	\$ 525.00	\$ 253.61	\$ -	\$ 4,184.32	\$ -	3	\$ 15,000.00	20	\$ 18,790.00	2	\$ 3,000.00	\$ 36,790.00
<b>WI</b>	\$ 18,790.22	\$ 575.00	\$ 5,324.00	\$ 12,891.22	\$ -	\$ 1,679.39	\$ -	3	\$ 15,000.00	5	\$ 8,800.00	1	\$ 1,500.00	\$ 25,300.00
<b>WV</b>	\$ 5,785.88	\$ -	\$ 2,302.88	\$ 3,483.00	\$ 7,726.00	\$ -	\$ -	11	\$ 48,800.00	0	\$ -	0	\$ -	\$ 48,800.00
<b>WY</b>	\$ 700.00	\$ -	\$ 700.00	\$ -	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	1	\$ 370.66	\$ 370.66
<b>Other</b>	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ -
<b>Total</b>	<b>\$ 2,050,735.63</b>	<b>\$ 66,687.00</b>	<b>\$ 154,751.50</b>	<b>\$ 1,829,297.13</b>	<b>\$ 217,283.08</b>	<b>\$ 31,880.02</b>	<b>\$0.00</b>	<b>337</b>	<b>\$ 1,545,600.00</b>	<b>253</b>	<b>\$ 399,125.00</b>	<b>88</b>	<b>\$ 118,781.47</b>	<b>\$ 2,063,506.47</b>

**KEY**

**Donations**

**VMS Total** represents total donations received by Department during the fiscal year for all VMS programs; Operation Uplink, Unmet Needs, MAP and Help A Hero Scholarships

**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 VMS 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

<b>Difference</b>
\$0.00
\$3,000.00
\$8,425.29
\$15,002.88
\$11,198.80
\$12,859.75
\$98,720.34
\$6,208.57
\$55,797.90
\$1,156.13
\$28,000.00
\$5,010.00
\$79,640.08
\$35,963.85
\$9,579.00
\$977.02
\$664.58
\$116,851.87
\$14,791.11
\$75,802.69
\$23,647.90
\$24,783.02
\$3,772.55
\$9,098.28
\$5,450.10
\$12,733.48
\$25,315.22
\$53,921.52
\$1,350.00
\$2,009.69
\$40,911.13
\$8,679.00
\$6,100.41
\$7,695.75
\$391.53
\$12,503.22
\$11,836.32
\$1,588.54
\$56,941.62
\$15,614.67
\$11,190.68
\$36,759.32
\$13,477.86

\$29,912.02
\$29,048.20
\$10,745.27
\$487,732.35
\$50,984.84
\$27,867.53
\$2,500.00
\$30,527.07
\$4,830.39
\$35,288.12
\$329.34
\$50,000.00
\$236,392.26