



The Navigator

Stay on Course for Our Veterans

VFW Auxiliary

Department of Nebraska

November 2017

Auxiliary Sisters and Brothers,

I would like to begin by sending a huge 'Thank you' to all who attended Homecoming. I received so many beautiful gifts that will bring such wonderful and happy memories in the future.

On the other hand, I was extremely disappointed in the turnout for Fall Conference. We were in the most populated region in our Department. Omaha has the largest number of members per capita than anywhere else in Nebraska and there were very few present for the meeting. Auxiliary and District officers and members are encouraged to attend if possible. PLEASE, we can do much better. These meetings are where you learn about our programs, new bylaws and procedures, and the correct way to use the old ones.

All Auxiliary Presidents need to have a current Bylaws and Ritual book available to them. The new books are now available from the VFW Store and on Amazon. There have been many changes in the past couple years and you need to have current information.

Secretaries and Treasurers need to remember that their records must be in bound books with all pages numbered. It is highly recommended that you purchase an official Secretary and Treasurer's book from National to assure that you are complying with the Bylaws and Booklet of Instruction.

On a final note, please be courteous during meetings. Unnecessary chatter and noises not only disrupt the members around you who want to pay attention to the speaker and learn, but it is very unprofessional. Officers should always set the example. As always, feel free to call me or Dixie if a question arises.

DISTRICT PRESIDENTS don't forget that your inspection reports are due to me and Chief of Staff Dixie by November 1st.

Sincerely,

Carol Brosnihan, Department President

EXTENSION AND CHIEF OF STAFF

VFW Auxiliary Meeting Challenges and Solutions

Challenge: Members do not know when the meeting is.

Solution: Communicate with your members. Phone calls or postcards to members. Use Facebook or another media form.

Challenge: Our meetings are too long.

Solution: Have a prepared business agenda. Keep distractions at a minimum. Consider the option of a roundtable or contemporary meeting.

Challenge: There is no agenda.

Solution: President has a written agenda. Have a meeting with the Secretary and Treasurer before the meeting to discuss agenda.

Challenge: There is too much socializing.

Solution: Socializing is important to an Auxiliary. See if they would like to schedule a half hour before or after the meeting for social time.

Challenge: Certain members speak too many times.

Solution: Encourage members to express their views while limiting conversation to topic at hand.

Challenge: Members see no reason to come or do not feel needed or involved.

Solution: Ask for involvement. Ask a member to participate. Mentor a new member-that personal contact will make a difference. It feels good to be needed. Ask for help.

Challenge: We do not seem to get anything done for our veterans.

Solution: Educate your members on all 8 programs. They all have something to do with veterans and their families. Be enthusiastic when speaking about the programs. Enthusiasm is contagious.

Challenge: There is lack of respect for other members and too much gossip.

Solution: A good leader will set the dynamic of the meeting. Effective leadership techniques and a positive manner from officers and chairmen will help alleviate the negative.

I know the above items are located in your Program Book this year, but I also know that The Navigator is read at many Auxiliary meetings. My hope is that this is read at your meetings and it will be able to help some of you with some of the challenges you face. Communication is the key to any Auxiliary success. That communication can be a phone call, a postcard, or an email to your members. The more we keep in touch with our members the better chance that we have to keep them involved.

COMMUNICATE – COMMUNICATE - COMMUNICATE

Dixie Hild

LEGISLATIVE

First, I want to thank President Carol and Commander Larry for a great Homecoming and Fall Conference. The food was good and the karaoke and dancing was fun. Never knew that Larry loved to do karaoke, he has a pretty good voice and I want to thank him for singing with me on a few duets.

Always nice to see Auxiliary Brothers and Sisters at Conference. We always learn new things at our meetings, so make sure you pass it on to your members.

I handed out fliers at School of Instruction and at Fall Conference of the list of all the Senators from Nebraska and their contact information. Please contact them about any bills or concerns affecting our veterans. I also gave the District Presidents letters that I got from National Legislative Program Ambassador Carmelita Jones, Catch the Dream for Our Veterans (Planning the Attack, Waging the War, MWOC, Personal Touch) and Big Ten Legislative Chairman Pat Cerny, (Legislative involvement through messaging) so I hope you pass these letters on to your members. I also said in my report that I give hints in these newsletters of things to report to your Auxiliary and then report back to me, so try to get your reports into me as soon as you can. You can send them, email them, or hand them to me anytime.

Also check out "Check Point Magazine." There are a lot of good stories to read at your meetings and then report to me. Sign up today.

Happy Thanksgiving.
Vicki Luebbe

HOSPITAL

As the holidays are fast approaching please be sure to remember our veterans in the hospitals and nursing homes as a card, little note, or a visit will help make their holidays a little brighter!

Following are dates for the Hospital visits:

Eastern Nebr. Veterans Home	Saturday, December 2, 1:30 PM
Omaha VAMC	Sunday, December 3, 1:30 PM
Lincoln Regional Center	Saturday, December 8, 10:00 AM
Grand Island VAMC	Sunday, December 9, 2:00 PM
Norfolk Regional Center	Saturday, February 10, 10:00 AM
Norfolk Veterans Home	Saturday, February 10, 2:00 PM
Grand Island Veterans Home	Sunday, February 11, 2:00 PM
Cheyenne VAMC	To be determined
Western Nebr. Veterans Home	Saturday, March 17, 7:00 PM
Hot Springs VAMC	To be determined

Please keep reporting; let's "Stay on Course for our Veterans."

Loyally,
Sharon J Thorne



DEPARTMENT SCHOLARSHIP

Our journey has begun -- but that's it -- we have only just begun -- I know the Auxiliaries in Nebraska have big plans about how they plan to venture on this journey and show our veterans where they stand with us!!!

I feel good about how the Department Scholarship program has started off -- 22 Auxiliaries and 4 Districts have returned their 50/50 raffle tickets and I know that more will be coming. I want to top last year's \$445 that we gave the VFW for scholarships.

Have you gone to your local schools with applications? Do you have applications at your meetings to hand out? Don't forget to contact home-schooled students and maybe consider leaving applications at public places like libraries or churches -- anywhere you think someone might see it. You could put a notice in the newspaper with contact information -- anything to get the word out to those that are eligible.

My next news is that we will be awarding a new SCHOLARSHIP this year. When our dear friend and Past Department President Connie Liebsack passed, her family asked for donations to go to Auxiliary #2503 and when everything was finished they asked John if he had any thoughts for the memorials, he said he would like for them to put them into a Department Scholarship in Connie's name. I don't have any details yet but anyone wishing to contribute can send them to Headquarters earmarked for Connie Liebsack Scholarship. Thank you John for starting this new scholarship to honor Connie's memory.

Now back to the journey -- I know you have all charted your course and are on your way to work hard for our veterans.

Iva Carlson

YOUTH ACTIVITIES

This year is off to a great start. Make sure you are getting your reports in as your Auxiliary does an activity. Veterans Day is November 11th, have the children make cards for the veterans thanking them for their service. Christmas is coming up quickly, throw a Christmas party for the kids. There are many different youth groups that your Auxiliary can work with. Some are boy/girl scouts, ROTC, schools, church groups, etc. Utilize the different youth groups in different activities that your Auxiliary does. Remember to stay on course for our veterans.

Katlyn Abboud

Care and Concern

Past Department President Sue Ann Busing lost her son, Joe, on September 26. Joe proudly served his country in the United States Marine Corp and Army National Guard where he did 6 deployments to several places including Afghanistan, Africa, and Australia, receiving the Bronze Star. Cards and notes can be sent to Sue Ann at 2920 S. 59th Street, Lincoln/68506.

Past Department President Linda Hansen lost her nephew in a construction accident early in October. Linda's address is 1032 N. 18th Avenue, Blair 68008.

Please keep Sue Ann, Linda, and their families in your thoughts prayers during this difficult time.

CHAPLAIN/ GOLD STAR REPORT

Greetings everyone. I want to say thank you to all of you that came out and helped Commander Larry and President Carol celebrate their homecoming! There was good food, great karaoke, singing and dancing, and wonderful time spent visiting with all of you.

The featured story for this month is from JoAnn Kuester about her son, Jeff. I am going to write her story exactly how she wrote it and sent to me.

CMC Jeffrey J. Garber: March 26, 1966-June 20, 2009

On February 20, 2009, his family, wife Amy and their three children, Tayler, 17, Paige, 15, and Josh, 13 took him to the pier at Norfolk Naval Station and said their good byes. The air wing was embarking aboard the USS Eisenhower for a deployment to the Middle East in support of Operation Enduring Freedom. Jeffrey was the Command Master Chief of the Air Wing.

On Sunday, June 20, 2009, the day before Father's Day he passed away of a massive heart attack.

Jeff was responsible for the 1,300 soldiers and served as the primary liaison between the commissioned officers and the enlisted men, making sure things ran smoothly on the Eisenhower's flight deck. Retired Vice Admiral Alfred G. Harms, Jr. said of Garber. "Jeff's strong, principled leadership, his uncompromising professionalism, genuine compassion for others, and dauntless uplifting spirit were the making of a legend." Harms joked if Garber (an avid Husker fan) had known when he first enlisted that the aviation ordinance men wear red shirts on the flight decks, he would have picked the AO rating instead of ship's serviceman. He truly was a sailor's sailor.

Before he passed, Jeffrey had arranged a tiger cruise for members of his family to travel on the ship from Florida to Norfolk, VA for a three day cruise. We would be able to be with him and see what he did on a daily basis. We did go, along with his wife Amy, who would not have been able to go had he lived. It was a closure for us to talk with his fellow shipmates. We learned about his passion for golf as he always arranged a team of four to play at each port where they docked. His famous "Easy Day" reply to his superiors on the ship will live on with us forever. When he said that, one just knew that Jeff had it covered.

Many summers he and his family would make the trip back to Nebraska to be with family. They always made it special times. We love and miss him dearly.

Three services were held for him. One on the ship, one at the church at Oceana Naval Base in Virginia Beach, VA, and one at Arlington National Cemetery.

As a final note, I would love to hear from anyone who belongs to any of the three Gold Star groups - Gold Star Wives, Gold Star Mother/Father, or Gold Star Family.

God Bless!

Bonnie Gerlt

AMERICANISM

Veterans Day is this month – a time when we remember the veterans who have provided the freedoms that we have today. Plan to participate or attend a Veterans Day program in your community. If there is a program, veterans should be invited and be recognized as a group for their service to our country.

Thanksgiving is this month - a time we give thanks for everything we have. If there is a veteran or a veteran's family in your community, offer your services or a gift basket of goodies as a way to say "Thank you." We cannot forget what the veterans have done for us.

For your Americanism program, if you plan to visit a school, have a veteran speak to elementary grade students about his or her experience while serving their country. The students, who are our future leaders, need to know the freedom we have today is because of the sacrifices made by our veterans. A student giving "thanks" to a veteran can mean so much to them!

Fly the American flag every day or on the following special days:

Veterans Day, November 11th

Thanksgiving, November 23rd

Your Auxiliary might plan ahead for the holidays which are just around the corner. Again, remember the veteran and/or their family.

Continue promoting Americanism every day. Patriotism is shown when we fly the American Flag.

Eleanor Pacas

A note or two from your Department Secretary

What's good in your life? I had a motivational speaker ask that question not long ago. I didn't have to think too hard or long and I knew what it is for me. The season before us is the right time to stop for a minute and look around to find the good in our lives. We hear way too much negativity in today's world so we need to take it upon ourselves to find the positive.

I'm very thankful for all the freedoms I have that are due to all the veterans who serve our country to protect them. I'm thankful for all of you who work so hard to care for our veterans, their families, and your communities. And...I'm most thankful for my wonderful family.

Now is the time to get dues collected and Voice of Democracy and Patriot's Pen wrapped up before the snow flies and the days get busy with all the joy of the holidays.

Take time on November 11 to thank our veterans for all they have done for us.

Have a safe and happy Thanksgiving.

JoAnn
Happy Thanksgiving 

DEPT. OF NEBRASKA VFW AUXILIARY

Dept. President	Carol Brosnihan	2017-2018
TOTAL NUMBER OF AUXILIARIES:		78
LAST YEARS TOTAL MEMBERSHIP:		7,012
10/14/2017		4,872
CURRENT PERCENTAGE:		69.481%

DIST. 1	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
1375 CHADRON	55	29	0	29	52.73%	26
1681 GERING	76	48	0	48	63.16%	28
2243 KIMBALL	78	26	0	26	33.33%	52
5639 HAY SPRING	14	5	6	11	78.57%	3
7970 HARRISON	25	25	0	25	100.00%	0
TOTAL	248	133	6	139	58.87%	109

DIST. 3	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
1151 CREIGHTON	86	42	18	60	69.77%	26
1644 NORFOLK	429	231	98	329	76.69%	100

3602 STANTON	191	97	76	173	90.58%	18
4504 LAUREL	33	18	13	31	93.94%	2
4996 BLOOMFIELD	84	33	13	46	54.76%	38
5287 NELIGH	17	3	0	3	17.65%	14
5291 WAYNE	19	6	10	16	84.21%	3
5330 PLAINVIEW	31	11	0	11	35.48%	20
5545 RANDOLPH	35	6	0	6	17.14%	29
5765 WAKEFIELD	11	3	0	3	27.27%	8
5816 ELGIN	20	2	12	14	70.00%	6
5824 WAUSA	14	0	0	0	0.00%	14
7603 HILDEN	17	0	0	0	0.00%	17
7838 OSMOND	11	8	2	10	90.91%	1
TOTAL	998	460	242	702	70.34%	296

DIST. 4	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
1504 NO. PLATT	174	84	12	96	55.17%	78
1652 MCCOOK	49	14	22	36	73.47%	13
4688 IMPERIAL	72	26	3	29	40.28%	43
5379 OSHKOSH	18	14	0	14	77.78%	4
6219 CULBERTSON	31	13	0	13	41.94%	18
7028 PALISADE	72	46	5	51	70.83%	21
8258 STAPLETON	35	14	6	20	57.14%	15
9155 STRATTON	51	5	35	40	78.43%	11
TOTAL	502	216	83	299	59.56%	203

DIST. 6	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
1077 BEATRICE	114	37	43	80	70.18%	34
1765 FALL CITY	98	26	0	26	26.53%	72
2634 NE. CITY	38	13	0	13	34.21%	25
3113 FAIRBURY	58	22	17	39	67.24%	19
4959 CRETE	91	54	0	54	59.34%	37
5289 PAWNEE CITY	103	47	26	73	70.87%	30
5547 SYRACUSE	97	15	26	41	42.27%	56
7102 GENEVA	95	16	1	17	17.89%	78
8221 TECUMSEH	30	12	0	12	40.00%	18
10042 ADAMS	37	14	19	33	89.19%	4
10579 DAVENPORT	28	11	0	11	39.29%	17
TOTAL	789	267	132	399	50.57%	390

DIST. 7	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
854 FREMONT	115	55	29	84	73.04%	31
1251 BLAIR	16	0	0	0	0.00%	16
4912 WEST POINT	92	33	27	60	65.22%	32
5543 OAKLAND	35	6	0	6	17.14%	29
5767 WISNER	55	32	9	41	74.55%	14
6928 PENDER	47	11	0	11	23.40%	36
7998 LYONS	73	18	44	62	84.93%	11
8223 NO. BEND	84	42	0	42	50.00%	42
8332 ARLINGTON	58	36	18	54	93.10%	4
TOTAL	575	233	127	360	62.61%	215

DIST. 9	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
131 LINCOLN	294	191	38	229	77.89%	65
1609 YORK	58	14	23	37	63.79%	21
3606 LINCOLN	130	71	12	83	63.85%	47
4502 WAHOO	118	75	15	90	76.27%	28
4755 SEWARD	154	128	0	128	83.12%	26
9776 ASHLAND	59	25	21	46	77.97%	13
TOTAL	813	504	109	613	75.40%	200

DIST. 10	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
247 OMAHA	85	48	0	48	56.47%	37
2503 OMAHA	451	241	135	376	83.37%	75
2543 PLATTSMOUTH	151	76	0	76	50.33%	75
2704 OMAHA	16	5	4	9	56.25%	7
3421 OMAHA	54	28	0	28	51.85%	26
8334 MILLARD	265	133	97	230	86.79%	35
10727 BELLEVUE	130	61	23	84	64.62%	46
TOTAL	1152	592	259	851	73.87%	301

DIST. 11	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
926 O'NEILL	57	42	11	53	92.98%	4
1347 GRAND ISLAND	233	147	56	203	87.12%	30
3576 BROKEN BOW	91	25	0	25	27.47%	66
4677 ALDA/WR	22	16	1	17	77.27%	5
5138 VALENTINE	41	11	6	17	41.46%	24
5820 RAVENNA	55	11	28	39	70.91%	16
6159 TAYLOR	60	30	9	39	65.00%	21
6215 ANSELMO	0	0	0	0	0.00%	0
7029 ORD	229	153	28	181	79.04%	48
8256 NAPER	41	25	15	40	97.56%	1
TOTAL	829	460	154	614	74.07%	215

DIST. 13	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
759 KEARNEY	120	58	45	103	85.83%	17
890 COZAD	39	17	20	37	94.87%	2
1346 HASTINGS	126	75	5	80	63.49%	46
5136 LEXINGTON	104	81	0	81	77.88%	23
5537 HEARTWELL	17	0	0	0	0.00%	17
5539 HARVARD	69	49	0	49	71.01%	20
5641 RED CLOUD	44	18	18	36	81.82%	8
TOTAL	519	298	88	386	74.37%	133

DIST. 15	TOTAL	LIFE	ON/NEV	CURRENT	%	NEED
736 ALBION	78	54	10	64	82.05%	14
3704 COLUMBUS	136	70	1	71	52.21%	65
4836 SCHUYLER	44	16	14	30	68.18%	14
5814 DAVID CITY	38	11	24	35	92.11%	3
TOTAL	296	151	49	200	67.57%	96

NE						
AT LARGE	291	302	0	302	103.78%	-11
NEW LIFE		6				
NEW ANNUAL		20				
ANNUAL REJOIN		11				

VFW AUXILIARY
DEPARTMENT OF NEBRASKA
FALL CONFERENCE COUNCIL & GENERAL MEETING
October 7, 2017

The Council of Administration was called to order at 8:02 a.m. by President Carol Brosnihan. Membership cards were checked, the Chaplain and Conductress attended the Altar and offered the opening prayer, followed by the Pledge of Allegiance.

Roll call found the following absent: Conductress Sharon Thorne, Jr. Past President Julie Brown, District 3 President Linda Hansen, District 6 President Paula Waterfield, and District 15 President Geanne Chloupek.

President Brosnihan introduced Laurie Dale, 21st District Council Member, as the National Representative.

Minutes of the previous Council of Administration were approved as printed and mailed.

Treasurer Sandee Bellows presented the July 1, 2016 - June 30, 2017 (Appendix A) and the July 1-August 31, 2017 (Appendix B) Financial Reports. They will be filed subject to audit.

Budget Chairman Carol Thompson presented the June 2016-17 Budget Report (Appendix C.) The committee moved to approve the average of \$72.68 on BS. Motion carried.

Chairman Thompson also presented the July 2017-18 Budget (Appendix D.) The committee moved to accept the average of \$50 on Line K-2. Motion carried.

Audit Chairman Carol Thompson presented the May - June 30, 2017 (Appendix E) audit. The committee moved to accept the audit as presented. Motion carried.

Chairman Thompson also presented the July-August 2017 (Appendix F) audit. The committee moved to accept the audit as presented. Motion carried.

A motion was made by Jr. Past President Donna Fenske, seconded by Chief of Staff Dixie Hild to allow for a Veterans and Family Support raffle. Motion carried.

Past National President Dixie Hild installed Color Bearer Sarah Mumma.

Treasurer Sandee Bellows moved to place the responsibility of the new audio/visual equipment with the Jr. Vice President. Second by Secretary Jean Barton. Motion carried.

There being no further business, the Council meeting adjourned at 8:35 a.m.

The general meeting opened according to Ritual at 9:06 a.m.

Roll call found the following absent: Conductress/Hospital Chairman Sharon Thorne, Jr. Past President Julie Brown, District 3 President Linda Hansen, District 6 President Paula Waterfield, District 15 President Geanne Chloupek, Flag Bearer Claudia Dunn, Assistant Conductress Lavonne Hornik, Editor Angela Ostrander, Membership Chairman Linda Hansen, Grand Island VAVS Representative Pat Geiger, Omaha VAMC Deputy/Eastern Nebraska Veterans Home Assistant Deputy Marcia-Jones, Hot Springs VAMC Representative Karen Krotz, Norfolk Veterans Home Representative Wilma Dopson, Grand Island Veterans Home Representative Lori Skala, and Assistant Bernidean Niemann.

Past Department Presidents in attendance: Jane Petersen, Dixie Hild, Eleanor Pacas, Joyce Witt, Iva Carlson, Karen Linden, Lynn Krause, Sue Ann Busing, Carol Thompson, Gale Beran, Donna Fenske, Kim Abboud, and Sue Moore.

There were 19 Auxiliary Presidents/Sr. Vice Presidents/Jr. Vice Presidents and 22 members present.

21st District Council Member Laurie Dale was escorted in with the colors.

Commander Larry Gertt, National VFW Representative National Chief of Staff Roger Fiye, Kathleen Clyde, President of UNO SVA, and Nebraska Department of Veterans Affairs John Hilgert spoke to the members.

Historian Sherree Brown presented Jr. Past President Sue Moore her photo books.

Hospital party announcements:

Eastern Nebraska Veterans	December 2	1:30 p.m.
Omaha VAMC	December 3	1:30 p.m.
Lincoln Regional Center	December 8	10:00 a.m.
Grand Island VAMC	December 9	2:00 p.m.
Norfolk Veterans Home	February 10	2:00 p.m.
Grand Island Veterans Home	February 11	2:00 p.m.

Karl Bealer, Voluntary Services Program Manager at the Omaha YAMC accepted the \$150 given to a medical facility in the host city at each meeting.

Penny march of \$52.50 will go to President Carol's special project - The VFW National Home for Children.

President Brosnihan appointed Past National President Dixie Hild, Department Treasurer Sandee Bellows, and Department Secretary Jean Barton to explore fundraising to assist the Department with various projects.

Veterans shine on November 8 at Memorial Park in Omaha, 6-7 p.m. This is a grand lighting of the colonnade in honor of our veterans.

The Stand Down is on November 17 from 10:00 a.m. - 2:30 p.m. at the Grace University Fieldhouse in Omaha.

Veterans and Family Support raffles:

Lord Calvert decanter - Jerry Vogel	Blackshirts Light - Gary Bush
Patriotic Basket - Janet Felt	A Night Out Basket - Trudie Hammers
Basket for the Whole Family - Teri Hultquist	Red Tote Basket - Iva Carlson

Silent Auction:

Husker Key picture (\$70) - Carol Thompson	Eric Crouch collectible pickup (\$50) - Roger Broeker
Scott Frost Jersey (\$40) - Dave Brown	Stadium picture (\$60) Marge Miller
50/50 Raffle (\$122.50) - Karen Linden	

Wine basket - Ken Whitehead

Plant and a cookie - Sue Moore, Joyce Witt, Sandra Albertson, Cece Ingram, Don Eckstein, Barb Goebel, Kaylyn Wheeler, Brad Williams, Teresa Groff

Bag of books: Don Eckstein, Gary Bush, Jane Petersen, John Hilgert, and Janet Felt.

With no further business, the meeting closed with the retiring of the colors. The next meeting will be in Lincoln, February 1-3, 2018, at the Cornhusker Marriott.

Loyalty submitted,

Jean Barton
Department Secretary

*Sorry for the small print.
It was the only way to
keep it all in 1 mailing.
I can only have 6 sheets
of paper. Jean*

Financial Report
July 1, 2016 to June 30, 2017

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\$11,998.45

Beginning Checking Account Balance on 7-1-2016

Account/Fund	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund	\$2,345.75	\$45,119.87	(\$46,183.86)	\$4,275.76
National Dues	\$0.00	\$49,871.99	(\$49,871.99)	\$0.00
Cancer Quota	\$0.00	\$2,268.00	(\$2,268.00)	\$0.00
President's Special - Veterans & Families	\$0.00	\$1,397.69	(\$1,397.69)	\$0.00
Scholarship	\$0.00	\$2,025.00	(\$2,025.00)	\$0.00
Veterans & Family Support	\$0.00	\$3,995.45	(\$3,995.45)	\$0.00
Convention Account	\$0.00	\$1,574.00	(\$1,574.00)	\$0.00
Escrow Fund (Aux 1251 - Aug 22, 2016)	\$0.00	\$2,885.69	\$0.00	\$2,885.69
Hospital (details below)	\$9,680.71	\$9,313.00	(\$8,936.27)	\$10,057.44
Account Balances - Year to date	\$12,026.46	\$121,445.69	(\$116,253.26)	\$17,218.89
Checking Account Balance on June 30, 2017				\$17,218.89

Other Assets (Dues Reserves)	Beginning Balances	Deposits & Interest	Disbursements	Ending Balances
Savings # 71712	\$25,864.03	\$19.26	(\$7,000.00)	\$18,883.29
Savings # 73742 (equipment)	\$1,421.38	\$239.08	(\$107.00)	\$1,552.46
Savings # 77149 - Big 10 Fund	\$700.45	\$100.53	\$0.00	\$800.98
Total - Savings Accounts	\$27,285.41	\$357.87	(\$7,107.00)	\$21,236.73
CD 9623 - Bank of Steinauer	\$5,492.30	\$20.61	(\$20.61)	\$5,492.30
CD #9642 - Bank of Steinauer	\$25,919.25	\$168.32	(\$158.32)	\$25,919.25
CD #9647 - Bank of Steinauer	\$5,242.83	\$18.61	(\$19.61)	\$5,242.83
CD 9702 - Bank of Steinauer	\$8,570.71	\$38.46	(\$38.46)	\$8,570.71
Totals - CDs	\$45,225.09	\$237.00	(\$237.00)	\$45,225.09
Total - CDs & Savings				\$66,461.82
Balance of Assets & Cash - Year to Date				\$83,680.71

Restricted Funds - Hospital	Beginning Balance	Receipts	Disbursements	Ending Balance
General	\$4,819.98	\$5,285.00	(\$5,190.00)	\$4,894.98
Veteran's Home - Norfolk	\$1,157.39	\$443.00	(\$500.00)	\$1,100.39
Veteran's Home - Grand Island	\$275.93	\$625.00	(\$746.33)	\$154.60
Veteran's Home - Western	\$401.99	\$445.00	(\$340.00)	\$506.99
Veteran's Home - Eastern	\$1,158.33	\$580.00	(\$809.94)	\$928.39
Regional Center - Norfolk	\$233.23	\$125.00	\$0.00	\$358.23
Veteran's Hospital - Grand Island	\$322.98	\$705.00	(\$475.00)	\$552.98
Veteran's Hospital - Omaha	\$1,171.75	\$475.00	(\$675.00)	\$971.75
Veteran's Hospital - Hot Springs	\$39.55	\$325.00	(\$200.00)	\$164.55
Veteran's Hospital - Cheyenne	\$100.00	\$325.00	\$0.00	\$425.00
Balance of Hospital accounts	\$9,680.71	\$9,313.00	(\$8,936.27)	\$10,057.44

Department Treasurer *Sandra Bellows*

Financial Report
July 1, 2017 to August 31, 2017

Page 1
\$17,218.89

Beginning Checking Account Balance on 7-1-2016

Account/Fund	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund	\$4,275.76	\$10,987.19	(\$10,908.04)	\$4,354.91
National Dues	\$0.00	\$3,569.50	(\$4,615.00)	(\$1,045.50)
Cancer Quota	\$0.00	\$558.00	\$0.00	\$558.00
President's Special - VFW Home for Children	\$0.00	\$60.00	\$0.00	\$60.00
Scholarship	\$0.00	\$310.00	\$0.00	\$310.00
Veterans & Family Support	\$0.00	\$45.00	\$0.00	\$45.00
Convention Account	\$0.00	\$0.00	\$0.00	\$0.00
Escrow Fund (Aux 1251 - Aug 22, 2016)	\$2,885.69	\$0.00	\$0.00	\$2,885.69
Hospital (details below)	\$10,057.44	\$0.00	\$0.00	\$10,057.44
Account Balances - Year to date	\$17,218.89	\$15,319.69	(\$15,523.04)	\$17,015.54
Checking Account Balance on August 31, 2017				\$17,015.54

Other Assets (Dues Reserves)	Beginning Balances	Deposits & Interest	Disbursements	Ending Balances
Savings # 71712	\$18,883.29	\$0.00	\$0.00	\$18,883.29
Savings # 73742 (equipment)	\$1,552.46	\$0.00	\$0.00	\$1,552.46
Savings # 77149 - Big 10 Fund	\$800.98	\$0.00	\$0.00	\$800.98
Total - Savings Accounts	\$20,436.73	\$0.00	\$0.00	\$21,236.73
CD 9623 - Bank of Steinauer	\$5,492.30	\$0.00	\$0.00	\$5,492.30
CD #9642 - Bank of Steinauer	\$25,919.25	\$0.00	\$0.00	\$25,919.25
CD #9647 - Bank of Steinauer	\$5,242.83	\$0.00	\$0.00	\$5,242.83
CD 9702 - Bank of Steinauer	\$8,570.71	\$0.00	\$0.00	\$8,570.71
Totals - CDs	\$45,225.09	\$0.00	\$0.00	\$45,225.09
Total - CDs & Savings				\$66,461.82
Balance of Assets & Cash - Year to Date				\$83,477.36

Restricted Funds - Hospital	Beginning Balance	Receipts	Disbursements	Ending Balance
General	\$4,894.98	\$0.00	\$0.00	\$4,894.98
Veteran's Home - Norfolk	\$1,100.39	\$0.00	\$0.00	\$1,100.39
Veteran's Home - Grand Island	\$154.60	\$0.00	\$0.00	\$154.60
Veteran's Home - Western	\$506.99	\$0.00	\$0.00	\$506.99
Veteran's Home - Eastern	\$928.39	\$0.00	\$0.00	\$928.39
Regional Center - Norfolk	\$358.23	\$0.00	\$0.00	\$358.23
Veteran's Hospital - Grand Island	\$552.98	\$0.00	\$0.00	\$552.98
Veteran's Hospital - Omaha	\$971.75	\$0.00	\$0.00	\$971.75
Veteran's Hospital - Hot Springs	\$164.55	\$0.00	\$0.00	\$164.55
Veteran's Hospital - Cheyenne	\$425.00	\$0.00	\$0.00	\$425.00
Balance of Hospital accounts	\$10,057.44	\$0.00	\$0.00	\$10,057.44

Department Treasurer *Sandra Bellows*

VFW Auxiliary, Department of Nebraska

June Budget 2016-2017

	Approved Income 2016-2017	Actual Income 2016-2017	Budget Balance 2016-2017
INCOME			
1. Dues Annual Dues Reserve (transferred after July 1)	\$7,879.00	\$7,879.00	\$0.00
2. Department Annual Dues (less 50% for dues reserve)(3600)	\$9,900.00	\$9,377.60	\$522.40
3. Roster/Meetings	\$500.00	\$345.00	\$155.00
4. Interest on Investments, savings, CDs	\$500.00	\$218.84	\$281.16
5. Life Membership Reserve fund transferred after July 1)	\$4,546.00	\$4,546.00	\$0.00
6. Life Membership fund (less 50% for dues reserve)(3600)	\$4,950.00	\$4,950.00	\$0.00
7. Commissions from National Supply Department (2%)	\$1,461.14	\$1,461.14	\$0.00
8. VFW National Guarantee Program	\$7,260.19	\$7,260.19	\$0.00
9. Miscellaneous Income (awards) from National	\$900.00	\$1,700.00	\$800.00
10. Calendar Sales (1300)	\$4,000.00	\$4,000.00	\$0.00
11. Undesignated Funds	\$5,000.00	\$5,000.00	\$0.00
Total	\$45,285.00	\$45,422.87	\$1,137.87
A. EXPENSES			
Department President:			
A-1 Official Travel	\$4,000.00	(\$3,159.16)	\$840.84
A-2 Telephone & Postage	\$75.00	\$75.00	\$0.00
A-3 National President's Homecoming	\$600.00	\$0.00	\$600.00
A-4 National President's Homecoming Gift	\$25.00	\$0.00	\$25.00
A-5 National Convention	\$600.00	(\$600.00)	\$0.00
A-6 National Mid-Year Conference	\$600.00	(\$600.00)	\$0.00
A-7 Big Ten Conference Meeting	\$400.00	(\$400.00)	\$0.00
A-8 Community Services Conference/Patriotic Conference	\$900.00	\$0.00	\$900.00
A-9 Department President Pin, Jewell & Sewing	\$160.00	(\$160.00)	\$0.00
TOTAL DEPARTMENT PRESIDENT	\$7,160.00	(\$4,919.16)	\$2,240.84
B. Department Secretary:			
B-1 Salary and Payroll taxes (\$650/month)	\$6,600.00	(\$6,218.54)	\$381.46
B-2 Travel	\$500.00	(\$482.23)	\$17.77
B-3 Telephone & Postage	\$1,650.00	(\$1,545.62)	\$104.38
B-4 Supplies	\$1,250.00	(\$822.28)	\$427.72
B-5 Machine Maintenance Contract	\$725.00	(\$863.28)	\$138.28
TOTAL DEPARTMENT SECRETARY	\$10,725.00	(\$10,031.95)	\$693.05
C. Department Treasurer:			
C-1 Salary and Payroll taxes (\$650/month)	\$6,600.00	(\$6,378.63)	\$221.37
C-2 Travel	\$670.00	(\$670.00)	\$0.00
C-3 Telephone & Postage	\$1,000.00	(\$801.37)	\$198.63
C-4 Supplies	\$1,300.00	(\$1,302.36)	(\$2.36)
C-6 Bond - (\$120,000)	\$281.00	(\$281.00)	\$0.00
C-7 CPA Federal & State Tax Preparation	\$700.00	(\$700.00)	\$0.00
TOTAL DEPARTMENT TREASURER	\$10,551.00	(\$10,233.36)	\$317.64
D. Department Chief of Staff			
D-1 Travel	\$1,000.00	(\$512.73)	\$487.27
D-2 Telephone & Postage	\$60.00	\$0.00	\$60.00
D-3 Training Materials for District Presidents	\$100.00	\$0.00	\$100.00
TOTAL DEPARTMENT CHIEF OF STAFF	\$1,160.00	(\$512.73)	\$647.27

	Approved Budget 2016-2017	Actual Expenses 2016-2017	Budget Balance 2016-2017
E. DEPARTMENT COUNCIL OF ADMINISTRATION			
E-1 Chief of Staff @ \$0.00	\$150.00	(\$150.00)	\$0.00
E-2 Dept Convention & Council Meetings @ \$60.00 Sr. Vice; Jr. Vice; Chaplain; Conductress; Guard; District Presidents	\$2,260.00	(\$2,200.00)	\$60.00
E-3 Department Convention & Council Meetings Past National President (1); Jr. Past Department Pres (4) @ \$40.00	\$200.00	(\$120.00)	\$80.00
E-4 National Convention Immediate Past President, Sr. Vice President - \$350.00 Jr. Vice President - \$300.00; Chaplain - \$225.00 Conductress & Guard (\$150 each)	\$1,525.00	(\$875.00)	\$650.00
E-5 Big Ten Conference - Sr & Jr Vice (\$200 each) Chaplain, Conductress & Guard (\$150 each).	\$850.00	(\$550.00)	\$300.00
SCHOOL OF INSTRUCTION			
E-6 Mileage for District Presidents @ .25¢ per mile	\$900.00	(\$471.75)	\$428.25
E-7 Program Chairmen, Officers @ \$45.00	\$665.00	(\$540.00)	\$125.00
TOTAL DEPARTMENT COUNCIL OF ADMINISTRATION	\$6,460.00	(\$4,906.75)	\$1,553.25
F. DISTRICT PRESIDENTS			
Travel for Inspection of Auxiliaries, District School of Instruction & Spring Convention @ .25¢ per mile	\$2,700.00	(\$2,062.94)	\$637.06
G. DEPARTMENT APPOINTIVE OFFICERS & CHAIRPERSONS			
General Sessions, Fall Conference, Mid-Year Conference & Convention Flag Bearer, Banner Bearer, Parliamentarian @ \$40.00	\$960.00	(\$600.00)	\$360.00
G-2 Chairman @ \$45.00 Americanism/Patriotic Instructor; Legislative; Editor; Membership; Hospital; Veterans & Military Support programs; Dept. Scholarship; National Scholarship; Youth Activities	\$946.00	(\$585.00)	\$361.00
G-3 Asst. Treasurer, Budget Chairperson @ \$40.00	\$120.00	(\$40.00)	\$80.00
G-4 Asst. Conductress, Asst. Guard @ \$40.00	\$240.00	(\$240.00)	\$0.00
G-5 Asst. Veterans & Military Support Programs (2) @ \$40.00	\$240.00	(\$240.00)	\$0.00
COMMITTEES			
G-11 Budget (4x \$45.00 x 1 meeting)	\$180.00	(\$180.00)	\$0.00
G-12 Audit (Chairman x \$45.00 x 3 mtgs & 3 members x \$40.00 x 3)	\$495.00	(\$495.00)	\$0.00
TOTAL APPOINTED OFFICERS & CHAIRPERSONS	\$3,180.00	(\$2,350.00)	\$830.00

PROGRAM EXPENSES:	Approved Budget 2016-2017	Actual Expenses 2016-2017	Budget Balance 2016-2017
G-13 Membership Expenses (postage)	\$50.00	\$0.00	\$50.00
G-14 Membership 100% quarterly drawings	\$150.00	(\$25.00)	\$125.00
G-15 Postage - Young Patriots Art to Mail	\$50.00	\$0.00	\$50.00
G-16 Historian Scrapbook	\$200.00	(\$200.00)	\$0.00
H-1 JOINT AWARDS WITH VFW:			
H-1 Buddy Poppy	\$75.00	(\$75.00)	\$0.00
H-2 Community Service	\$30.00	(\$30.00)	\$0.00
H-3 Voice of Democracy	\$600.00	(\$600.00)	\$0.00
H-4 Patriots Pen Competition	\$600.00	(\$600.00)	\$0.00
J-1 AWARDS BY VFW AUXILIARY:			
J-1 Young American Creative Patriotic Art- 1st place \$125; 2nd place \$100.00; 3rd place \$50.00	\$275.00	\$0.00	\$275.00
J-2 Americanism; Legislative; Editor; Hospital; Veterans & Military Support Programs; Department Scholarship; National Scholarship; Youth Activities and Historian Book @30.00	\$270.00	(\$24.07)	\$245.93
TOTAL PROMOTION OF PROGRAMS	\$2,100.00	(\$1,354.07)	\$745.93
EXPENSES (Continued)			
K- OTHER DEPARTMENT EXPENSES			
K-1 Property Insurance	\$122.00	(\$127.00)	(\$5.00)
K-2 Big Ten Conference Dues	\$150.00	(\$150.00)	\$0.00
K-3 National President's Love Gift at National Convention	\$25.00	(\$25.00)	\$0.00
K-4 Senior Vice President Starting President Year	\$100.00	(\$100.00)	\$0.00
K-5 Chaplain (Memorials, Get Well, etc (See Dept Standing Rules)	\$25.00	(\$10.94)	\$14.06
K-6 Nebraska Night at National Convention	\$200.00	(\$200.00)	\$0.00
K-7 National President's Visit	\$300.00	(\$300.00)	\$0.00
K-8 National Representatives Love Gifts (excluding Dept Convention)	\$50.00	(\$50.00)	\$0.00
K-9 Big 10 Membership Skit	\$50.00	\$0.00	\$50.00
TOTAL OTHER DEPARTMENT EXPENSES	\$1,022.00	(\$82.94)	\$939.06
NATIONAL CERTIFIED RECRUITER TRAINER BUDGET			
L-1 Travel	\$125.00	(\$125.00)	\$0.00
L-2 Supplies, phone, postage	\$200.00	\$0.00	\$200.00
TOTAL EXPENSES	\$325.00	\$0.00	\$200.00
M. Contingent Expenses	\$12.00	\$0.00	\$12.00
TOTAL EXPENSES	\$45,285.00	(\$37,363.92)	\$7,921.08

RESTRICTED FUNDS - Department Convention Budget	Approved Budget 2016-2017	Actual Income 2016-2017	Budget Balance 2016-2017
Income - Delegate fees (434)	\$1,300.00	\$854.00	
M. Expenses			
M-1 Credential Committee (Chairperson - \$55.00, 2 members x \$45.00)	\$145.00	(\$145.00)	\$0.00
M-2 Delegate cards & Minutes (printing & mailing)	\$340.00	(\$49.00)	\$291.00
M-3 Pages (ribbons, badges, love gifts, etc.)	\$90.00	\$0.00	\$90.00
M-4 National representative (love gift)	\$25.00	(\$25.00)	\$0.00
M-5 Department President - Year End Donation	\$400.00	\$0.00	\$400.00
M-6 Gold Star/Membership Luncheon - Membership	\$150.00	(\$126.39)	\$23.61
M-7 Gold Star/Membership Luncheon - Gold Star	\$150.00	(\$23.80)	\$126.20
TOTAL EXPENSES	\$1,900.00	(\$578.19)	\$924.81
RESTRICTED FUNDS - General Hospital Budget			
Income			
1. Donations from Auxiliaries for General Hospital Fund	\$2,100.00	\$1,150.00	
2. Department Donation to General Hospital Fund	\$4,000.00	\$4,000.00	
TOTAL INCOME	\$6,100.00	\$5,150.00	
P. Expenses - Bi-annual allowances (\$amount x 2)			
NOTE: VAVS and/or Deputy VAVS Limited to one facility stipend @ \$125.00			
P-1 VAMC - Omaha, Grand Island, Cheyenne, Hot Springs (For Veterans Use)	\$1,000.00	(\$1,000.00)	\$0.00
P-2 NVH - Grand Island (for Veterans Use)	\$300.00	(\$500.00)	\$0.00
P-3 NVH - Norfolk, Western NE, Eastern NE (for Veterans Use)	\$1,200.00	(\$1,200.00)	\$0.00
P-4 Regional Centers - Norfolk (for Veterans Use)	\$100.00	(\$100.00)	\$0.00
P-5 VAVS for VAMCs - Omaha, Grand Island, Cheyenne, Hot Springs (for VAVS expenses)	\$60.00	(\$80.00)	\$0.00
P-6 VAVS for NVH - Grand Island, Norfolk, Eastern NE, Western NE (for VAVS Expenses)	\$240.00	(\$240.00)	\$0.00
P-7 VAVS for RC - Norfolk (1) (for VAVS expenses)	\$60.00	\$0.00	\$60.00
P-8 Deputy VAVS for VAMCs - Omaha (4), Grand Island (4), Hot Springs (4), Cheyenne (4) (for Deputy VAVS expenses)	\$0.00	\$0.00	\$0.00
P-9 Deputy VAVS for NVH - Norfolk (4), Grand Island (1), Eastern NE (1), Western NE (4) (For Deputy VAVS expenses)	\$120.00	(\$120.00)	\$0.00
P-10 Love Gift (Fall Conference, Mid-Year, Convention) @ \$150.00	\$450.00	(\$450.00)	\$0.00
P-11 Department Holiday parties/Gifts	\$1,500.00	(\$1,500.00)	\$0.00
P-12 Department Hospital Chairperson Official visits, postage, telephones, lodging	\$650.00	(\$55.68)	\$794.32
TOTAL EXPENSES	\$6,100.00	(\$5,245.68)	\$854.32

VFW Auxiliary, Department of Nebraska
August Budget 2017-2018

	Approved Budget 2017-2018	Actual Income 2017-2018	Budget Balance 2017-2018
1. Dept Annual Dues Reserve (transferred after July 1)	\$9,980.00	\$7,000.00	
2. Department Annual Dues (less 50% for dues reserve)(3400)	\$9,350.00	\$0.00	
3. Roster/Meetings	\$400.00	\$230.00	
4. Interest on investments, savings, CDs	\$400.00	\$0.00	
5. Life Membership Reserve fund transferred after July 1)	\$4,950.00	\$4,950.00	
6. Life Membership fund (less 50% for dues reserve)(3800)	\$4,655.00	\$0.00	
7. Commissions from National Supply Department (2%)	\$150.00	\$0.00	
8. VFW National Guarantee Program	\$7,260.19	\$7,260.19	
9. Miscellaneous Income (awards) from National	\$600.00	\$100.00	
10. Calendar Sales (1,500)	\$4,000.00	\$0.00	
11. Undesignated Funds	\$5,000.00	\$5,000.00	
Total	\$45,785.00	\$24,540.19	
Approved Budget 2016-2017			Budget Balance 2017-2018
A. EXPENSES			
Department President:			
A-1 Official Travel	\$4,000.00	(\$88.40)	\$3,911.60
A-2 Telephone & Postage	\$75.00	\$0.00	\$75.00
A-3 National President's Homecoming or CAFE (Excluding Auxiliary Presidents)	\$600.00	\$0.00	\$600.00
A-4 National President's Homecoming Gift	\$25.00	\$0.00	\$25.00
A-5 National Convention	\$600.00	(\$600.00)	\$0.00
A-6 National Mid-Year Conference	\$600.00	\$0.00	\$600.00
A-7 Big Ten Conference Meeting	\$400.00	(\$400.00)	\$0.00
A-8 Community Service Conference/Patriotic Conference	\$600.00	\$0.00	\$600.00
A-9 Department President Pin Jewel & Setting	\$160.00	\$0.00	\$160.00
TOTAL DEPARTMENT PRESIDENT	\$7,060.00	(\$1,088.40)	\$5,971.60
B. Department Secretary:			
B-1 Salary and Payroll taxes (\$650/month)	\$6,500.00	(\$1,268.22)	\$5,231.78
B-2 Travel	\$500.00	\$0.00	\$500.00
B-3 Telephone & Postage	\$1,650.00	(\$468.00)	\$1,182.00
B-4 Supplies	\$1,300.00	\$0.00	\$1,300.00
B-5 Machine Maintenance Contract	\$925.00	(\$116.57)	\$808.43
TOTAL DEPARTMENT SECRETARY	\$10,975.00	(\$1,852.79)	\$9,122.21
C. Department Treasurer:			
C-1 Salary and Payroll taxes (\$650/month)	\$6,500.00	(\$1,312.33)	\$5,187.67
C-2 Travel	\$570.00	\$0.00	\$570.00
C-3 Telephone & Postage	\$1,000.00	(\$758.40)	\$241.60
C-4 Supplies	\$1,350.00	(\$735.98)	\$614.02
C-5 Bond - (\$120,000)	\$281.00	(\$281.00)	\$0.00
C-7 CPA Federal & State Tax Preparation	\$700.00	\$0.00	\$700.00
TOTAL DEPARTMENT TREASURER	\$10,601.00	(\$1,887.71)	\$8,713.29
D. Department Chief of Staff			
D-1 Travel	\$1,000.00	(\$53.60)	\$946.40
D-2 Telephone & Postage	\$60.00	\$0.00	\$60.00
D-3 Training Materials for District Presidents	\$100.00	\$0.00	\$100.00
TOTAL DEPARTMENT CHIEF OF STAFF	\$1,160.00	(\$53.60)	\$1,106.40

	Budget Balance 2017-2018	Actual Expenses 2017-2018	Budget Balance 2017-2018
E. DEPARTMENT COUNCIL OF ADMINISTRATION			
E-1 Chief of Staff @ 50.00	\$150.00	\$0.00	\$150.00
E-2 Dept Convention & Council Meetings @ \$50.00 Sr. Vice, Jr. Vice, Chaplain, Conductress, Guard/District Presidents @ \$40.00 Past National President (1); Jr. Past Department Pres (4)	\$2,250.00	\$0.00	\$2,250.00
E-3 Department Convention & Council Meetings @ \$40.00 Past National President (1); Jr. Past Department Pres (4)	\$200.00	\$0.00	\$200.00
E-4 National Convention			
Immediate Past President, Sr. Vice President - \$350.00			
Jr. Vice President - \$300.00; Chaplain - \$225.00			
Conductress & Guard (\$150 each)	\$1,525.00	\$0.00	\$1,525.00
E-5 Big Ten Conference - Sr. & Jr. Vice (\$200 each)			
Chaplain, Conductress & Guard (\$150 each)	\$850.00	(\$350.00)	\$500.00
SCHOOL OF INSTRUCTION			
E-6 Mileage for District Presidents @ .25 c per mile	\$900.00	(\$532.60)	\$367.40
E-7 Program Chairmen, Officers @ \$45.00	\$585.00	(\$585.00)	\$0.00
E-8 Program Coordinator @ 45.00	\$45.00	\$0.00	\$45.00
E-9 TOTAL DEPARTMENT COUNCIL OF ADMINISTRATION	\$5,565.00	(\$1,467.60)	\$4,097.40
F. DISTRICT PRESIDENTS			
Travel for Inspection of Auxiliaries, District School of Instruction & Spring Convention @ 25¢ per mile	Approved Budget 2016-2017	Actual Expenses 2017-2018	Budget Balance 2017-2018
	\$2,700.00	\$0.00	\$2,700.00
G. DEPARTMENT APPOINTIVE OFFICERS & CHAIRPERSONS			
General Sessions: Fall Conference, Mid-Year Conference & Convention @ \$40.00	Approved Budget 2016-2017	Actual Expenses 2017-2018	Budget Balance 2017-2018
G-1 Historian, Color Bearers (4), Flag Bearer, Banner Bearer, Parliamentarian @ \$45.00	\$960.00	\$0.00	\$960.00
G-2 Chairman Americanism/Patriotic Instructor; Legislative, Editor; Membership; Hospital; Veterans & Military Support programs; Dept. Scholarship; National Scholarship; Youth Activities	\$945.00	\$0.00	\$945.00
G-3 Asst Treasurer, Budget Chairperson @ \$40.00	\$120.00	\$0.00	\$120.00
G-4 Asst Conductress, Asst Guard @ \$40.00	\$240.00	\$0.00	\$240.00
G-5 Asst Veterans & Military Support Programs (2) @ \$40.00	\$240.00	\$0.00	\$240.00
G-11 Budget (4x \$45.00 XI meeting)	\$180.00	\$0.00	\$180.00
G-12 Audit (Chairman x \$45.00 x 3 mtgs & 3 members x \$40.00 x 2 mtgs)	\$495.00	\$0.00	\$495.00
TOTAL APPOINTIVE OFFICERS & CHAIRPERSONS:	\$5,190.00	\$0.00	\$5,190.00

PROGRAM EXPENSES:	Approved Budget 2016-2017	Actual Expenses 2017-2018	Budget Balance 2017-2018
G-13 Membership Expenses (postage)	\$50.00	\$0.00	\$50.00
G-14 Membership 100% quarterly drawings	\$150.00	\$0.00	\$150.00
G-15 Postage - Young Patriotic Art to Natl	\$50.00	\$0.00	\$50.00
G-16 Historian Scrapbook	\$200.00	\$0.00	\$200.00
H-1 JOINT AWARDS WITH VFW:			
H-1 Buddy Poppy	\$75.00	\$0.00	\$75.00
H-2 Community Service	\$30.00	\$0.00	\$30.00
H-3 Voice of Democracy	\$500.00	\$0.00	\$500.00
H-4 Patriot's Pen Competition	\$500.00	\$0.00	\$500.00
J. AWARDS BY VFW AUXILIARY:			
J-1 Young American Creative Patriotic Art- 1st place \$126; 2nd place \$100.00; 3rd place \$60.00	\$275.00	\$0.00	\$275.00
L-2 Amnicurriculum; Legislator; Editor; Hospital; Veterans & Military Support Programs; Department Scholarship; National Scholarship; Youth Activities and Historian Book @ \$30.00	\$270.00	\$0.00	\$270.00
TOTAL PROMOTION OF PROGRAMS	\$2,100.00	\$0.00	\$2,100.00
EXPENSES (Continued)	Budget Balance 2017-2018	Actual Expenses 2017-2018	Budget Balance 2017-2018
K. OTHER DEPARTMENT EXPENSES			
K-1 Property Insurance	\$127.00	(\$117.00)	\$10.00
K-2 Big Ten Conference Dues	\$150.00	(\$200.00)	(\$50.00)
K-3 National Presidents Love Gift at National Convention	\$25.00	\$0.00	\$25.00
K-4 Senior Vice President Standing President Year	\$100.00	(\$100.00)	\$0.00
K-5 Chaplain (Memorials, Get Well, etc (See Dept Standing Rules)	\$25.00	\$0.00	\$25.00
K-6 Nebraska Night at National Convention	\$200.00	\$0.00	\$200.00
K-7 National President's Visit	\$300.00	\$0.00	\$300.00
K-8 National Representatives Love Gifts (excluding Dept Convention)	\$50.00	\$0.00	\$50.00
K-9 Big 10 Membership Skit	\$50.00	\$0.00	\$50.00
K-10 Program Coordinator Expenses	\$50.00	\$0.00	\$50.00
TOTAL OTHER DEPARTMENT EXPENSES	\$1,077.00	(\$417.00)	\$660.00
NATIONAL CERTIFIED RECUITER TRAINER BUDGET	Approved Budget 2016-2017	Actual Expenses 2017-2018	Budget Balance 2017-2018
L-1 Travel	\$125.00	\$0.00	\$125.00
L-2 Supplies, phone, postage	\$200.00	\$0.00	\$200.00
TOTAL EXPENSES	\$325.00	\$0.00	\$325.00
M. Contingent Expenses	\$82.00	\$0.00	\$82.00
	\$45,755.00	(\$5,767.10)	\$39,987.90
Approved Budget 2016-2017	Actual Income 2017-2018	Budget Balance 2017-2018	

RESTRICTED FUNDS	Approved Budget 2016-2017	Actual Expenses 2017-2018	Budget Balance 2017-2018
Convention Budget			
Income - Delegate fees (434)	\$1,300.00	\$0.00	\$1,300.00
N. Expenses			
N-1 Credential Committee	\$145.00	\$0.00	\$145.00
(Chairperson - \$55.00, 2 members x \$45.00)			
N-2 Delegate cards & Minutes (printing & mailing)	\$340.00	\$0.00	\$340.00
N-3 Pages (ribbons, badges, love gifts, etc.)	\$90.00	\$0.00	\$90.00
N-4 National Representative (love gift)	\$25.00	\$0.00	\$25.00
N-5 Department President - Year End Donation	\$400.00	\$0.00	\$400.00
N-6 Gold Star/Membership Luncheon - Membership	\$150.00	\$0.00	\$150.00
N-7 Gold Star/Membership Luncheon - Gold Star	\$150.00	\$0.00	\$150.00
TOTAL EXPENSES	\$1,300.00	\$0.00	\$1,300.00
General Hospital Budget	Approved Budget 2017-2018	Actual Income 2017-2018	Budget Balance 2017-2018
Income			
1. Donations from Auxiliaries for General Hospital Fund	\$2,220.00	\$0.00	\$2,220.00
2. Department Donation to General Hospital Fund	\$4,000.00	\$0.00	\$4,000.00
TOTAL INCOME	\$6,220.00	\$0.00	\$6,220.00
P. Expenses - Bi-annual allowances (\$amount x 2)	Approved Budget 2017-2018	Actual Expenses 2017-2018	Budget Balance 2017-2018
NOTE: VAVS and/or Deputy VAVS Limited to one facility stipend			
P-1 VAMC - Omaha, Grand Island, Cheyenne, Hot Springs (for Veterans Use) @ \$125.00	\$1,000.00	\$0.00	\$1,000.00
P-2 NVH - Grand Island (for Veterans Use) @ \$250.00	\$500.00	\$0.00	\$500.00
P-3 NVH - Norfolk, Western NE, Eastern NE (for Veterans Use) @ \$200.00	\$1,200.00	\$0.00	\$1,200.00
P-4 VAVS for VAMCs - Omaha, Grand Island, Cheyenne, Hot Springs (for VAVS expenses) @ \$40.00	\$240.00	\$0.00	\$240.00
P-5 VAVS for NVH - Grand Island, Norfolk, Eastern NE, Western NE (for VAVS Expenses) @ \$40.00	\$240.00	\$0.00	\$240.00
P-6 Deputy VAVS for VAMCs - Omaha (1), Hot Springs (1), Cheyenne (1) (for Deputy VAVS expenses) @ \$30.00	\$120.00	\$0.00	\$120.00
P-7 Deputy VAVS for NVH - Norfolk (1), Eastern NE (1), Western NE (1) (for Deputy VAVS expenses) @ \$30.00	\$120.00	\$0.00	\$120.00
P-8 Love Gift Fall Conference, Mid-Year, Convention @ \$150.00	\$150.00	\$0.00	\$150.00
P-9 Department Holiday parties/Gifts	\$1,500.00	\$0.00	\$1,500.00
P-10 Department Holiday parties/Gifts	\$850.00	\$0.00	\$850.00
P-11 Department Holiday parties/Gifts	\$620.00	\$0.00	\$620.00
P-12 Department Holiday parties/Gifts	\$620.00	\$0.00	\$620.00
telephone, lodging	\$620.00	\$0.00	\$620.00
TOTAL EXPENSES	\$6,220.00	\$0.00	\$6,220.00

