

The Golden Rule

Do Unto Veterans As They Have Done Unto You

VFW Auxiliary

Department of Nebraska

November 2018

Dear Auxiliary Sisters and Brothers,

We are into the beautiful change in colors and cooler weather of fall! This is my favorite season. It is a busy time for our VFW Auxiliaries as the District Presidents will be making their annual visits, District meetings are being held, and each Auxiliary is busy collecting annual dues. Remember that members are able to use MALTA for renewing which is a great tool to use. Thank you for everyone's great efforts in asking new members to join our wonderful organization in helping our veterans and their families.

I want to share my experience in traveling to Maryland for our National President, Sandi Kriebel's Homecoming and CAFÉ event this past September. Her Homecoming was held in her hometown of Hanover, Maryland, with a USO WWII theme. Her special guest of was a young fellow that had care for our veterans. He is seven years old and has the passion of an adult giving back to our military men and women. He was a delight to meet. Gift cards and funds were given to him to contribute to our veterans.

My husband, Jerry, and I took in some American History as we visited Fort McHenry where the Battle of the War 1812 was fought and had our picture by the Chesapeake Bay where the main battle was fought by the British and Americans. We also had the privilege of touring Gettysburg and relived the Civil War, one of the bloodiest battles between the States. The Auxiliary had our parade of flags at Gettysburg. We topped off our visit by attending the Medieval Times dinner show that Sandi had planned for us. It was a remarkable evening of excitement and delicious food.

"WELCOME YA'LL TO THE OLD WEST HOMECOMING FOR COMMANDER GARY & PRESIDENT LINDA"

I want to thank everyone that traveled and showed Gary and I a good time with their stories and special gifts. Everything was greatly appreciated and the memories will stay in our hearts. We had a great attendance at the Homecoming dinner and Fall Conference meeting. We were able to welcome some newcomers to our meeting. Each of the Program Chairmen had good information to present for us to take back to our Auxiliary and be shared by our members. It will take a working together to build our membership. 'BELIEVE, WE CAN DO IT'

Make sure we remember our veterans on Veterans Day, November 11th. "DO ONTO VETERANS AS THEY HAVE DONE UNTO YOU."

Loyalty,

Linda Vogel

MEMBERSHIP

HAPPY FALL EVERYONE!!! Congratulations again to VFW Commander Bush and Auxiliary President Linda. What a great homecoming and Fall Conference! Looking forward to seeing everyone again at mid-winter.

Congratulations also to the Department of Nebraska Auxiliary! We reached the first quarter goal set by national for membership. Thank you to all of you who made this possible. That being said, our next quarter goal is December 31st. We are already up at least two more members, so BELIEVE! We CAN DO IT! If anyone needs more membership applications, let me know and I will send some to you.

I have received about five membership reports so far, so keep them coming. Send me a report anytime you do something for membership. Whether you sign up a new member, have someone change to life membership, or even talk to someone about joining the Auxiliary, let me know. You can send a report on the form in the program book or write it on a piece of paper. I also love to get emails with reports, what works for you will work for me. Send them anytime, DO NOT WAIT until December 31st or April 15th.

Auxiliaries don't forget about the two membership and recruitment awards. Both the Outstanding Fact Sheet or Brochure, and the Outstanding Training and Promotion of the Membership & Recruitment Program are due by December 31st. Please send them to me as soon as possible. Further information on these awards is in this year's Department Program Book. Auxiliary Presidents please make sure your members are aware of these awards! There are many talented members out there so let's see how creative they can be! If you need more information, please contact me and I will make sure you get it.

Auxiliary Presidents and Program Chairmen, please make sure to send your reports to the correct Department Chairman. Every year there is a new Membership Chairman. Check the date at the top of the report form and it should say 2018/2019. If you have one with 2017/2018 (or earlier), please discard it.

Here is another thing to do to stay strong and help keep our Auxiliary going: Do not shy away from change. We NEED younger members, and we NEED male members. This is the future for the continued existence of the VFW Auxiliary!

God Bless Our Veterans.

Bonnie Gerlt

BUDDY POPPY

Have you made your Buddy Poppy Christmas card yet? Take a paper punch and put a hole in the front of card, put a Buddy Poppy there and glue the stem down. Sign your Post and Auxiliary name and send it to Hospital Chairmen, Linda Hanson. We need a lot of cards for our veterans.

Remember your National Home and send a donation for one of their projects.

Joyce Witt

HISTORIAN/MEDIA RELATIONS

Dear Auxiliary Members,

Congratulations to Commander Gary and President Linda! Sure am glad that the weather held out for Homecoming and Fall Conference. What a wonderful time was had by everyone at the Homecoming for Commander Gary and President Linda. If anyone took any pictures please share them with me so that I can put them in President Linda's book.

Halloween is just a couple of weeks away, so please report if you have any kind of a Halloween party with the youth or for the veterans at your Post. Veterans Day is the 11th of November. If you do anything special for the veterans, please send a report. Let everyone know what we are doing for our veterans and their families.

I would like to thank the members who handed me a report in Ogallala. Like I have said before, let's report so we can make Nebraska 100% in reporting.

I hope everyone has a safe and fun-filled HALLOWEEN and let's do something special for our VETERANS on NOVEMBER 11th.

Please, if you have any questions, call me. I am here to help you.

God Bless all of our VETERANS and God bless all of our AUXILIARY members.

Loyally,

Sheree Brown

HOSPITAL

Here is something new that I am really excited to share with you. There is a place where you can get craft kits for veterans. It is called Heal Vets, they have wood crafts, leather crafts, and miscellanies crafts such as latch hook, beads, paint by numbers. I have talked to them and Auxiliaries can order the kits. Their website is: www.healvets.org. The email address for them is: info@healvets.org, and their phone number is 951-926-4500. They told me when I talked to them that we need to fill out the application for facilities. I have given you all the contact information for them, so you can contact them yourselves to get help filling out the application to get the kits.

There are several ways that you can help with the Veterans Writing Project. You can volunteer by helping veterans to write, or you can organize fund raisers. To volunteer just send an email to volunteer@veteransvoices.org or call 816-701-6844. You can donate online at veteransvoices.org/donation or mail a donation by check or money order to: Veterans Voices Writing Project, Inc., 406 W 34th St, Ste.103 Kansas City, MO 64111-3043. Your donation to the project helps veterans write and gives them a magazine to see their work. You can subscribe for \$35 year for 3 issues (spring, summer, and fall.) You can subscribe online at veteransvoices.org/subscribe, or you can print out a form and mail your subscription. This would be a good magazine to send to the VA hospitals or the Veterans Homes.

Remember that the first Hospital Volunteer Recruitment week is November 5 – 11. This is the same week as Veterans Day. We will all be doing something special for our veterans at some time during the week. Set up a table at your event to sign up some new volunteers. Some of you will be using youth groups to help you with decorating graves or serving dinners, see if you can't sign up some of them to help you with your hospital work. I know from personal experience that the veterans love to see the young people.

Thank you for all you do for our Veterans,

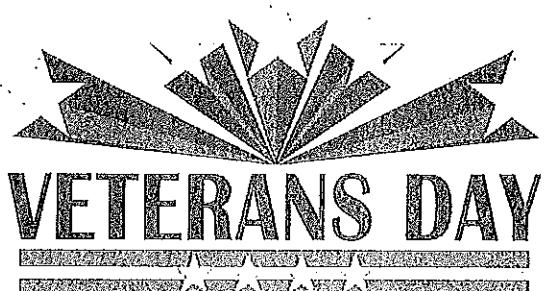
Linda Hansen

YOUTH ACTIVITIES

Happy Fall! Along with the 4 program goals there are 2 awards for Auxiliaries. The award forms have been updated from the previous years, so please download the new forms from the Resources page of the website. The award forms are due to me by April 1st, that way I can make sure they get to National by the deadline.

Veterans Day is November 11th. Have the children make cards for the veterans thanking them for their service. Christmas is coming up quickly, too. Throw a Christmas party for the kids. There are many different youth groups that your Auxiliary can work with. Some are boy/girl scouts, schools, church groups, etc. Utilize the different youth groups in different activities that your Auxiliary does. Don't forget to send in your reports in as your Auxiliary does something. Keep up the great work and continue to work with youth every chance you get.

Katlyn Abboud



November 11, 2018

GOLD STAR

It was good to see everyone who came out to the Homecoming and Fall Conference in Ogallala.

Remember Veterans Day is November 11. Include your Gold Star members with the Veterans Day meal you might have that day. Always let them know we will not forget. Remember to report, report, report.

Send all deceased members to me and Sandee Bellows, so that we can be sure to get them in the register. Please print clearly the Members Name, Auxiliary number and date of death. Remember the Golden Rule: "Do Unto Veterans as They Have Done Unto You."

Have a safe and Happy Thanksgiving!!

Sharon J Thorne

AMERICANISM

In November this year there will be a mid-term election. I have a question to ask all Auxiliaries: What is the most patriotic thing you can do this year for Americanism? If you answer this questions with "VOTE" and members did vote, assist at the polls, or give rides then I look forward to receiving a report from your Auxiliary.

This month we also observe Veteran's Day on November 11th. This is a time when we need to remember all veterans for their service and the freedoms we have today. They have given so much as well as their families.

When visiting schools have the students recite the Pledge of Allegiance. We need to inform everyone that there is no pause between "One Nation under God" when reciting the pledge.

May you all have a Happy Thanksgiving.

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

November 6 – Election Day

November 11 – Veteran's Day

November 22 – Thanksgiving

Eleanor Pacas

NATIONAL SCHOLARSHIPS

Now that you have met the October 31 deadline for Voice of Democracy and Patriot's Pen, it is time to check with your art teacher about the Patriotic Art entries.

Make sure that the teacher has all of the rules for the art contest and leave a phone number if they should have questions. The deadline for the student entries to the Department's National Scholarship Chairman (me) is April 15, 2019. District judging is optional and should be finished so that the District entry should be finished so that the entry reaches me by April 15, 2019.

Elizabeth Jane Petersen

A NOTE OR TWO FROM YOUR DEPARTMENT SECRETARY

I sure missed all of you at Fall Conference, but I had to work. It sounds like it was a great weekend. My sincere thanks to my dear friend Dixie Hild for taking care of my duties in Ogallala. I know you were in good hands.

As the air turns cooler it's time to think about all that is coming up in November and December. Veteran's Day, Thanksgiving, Christmas. The time will go by quickly so now is the time to get all your membership collected and in. You really don't want to be out and about collecting dues when the snow is blowing, right?

Hope all of you worked with your students and their teachers to get the Voice of Democracy and Patriot's Pen essays polished and sent off. It's such a great program with wonderful rewards for the students.

Thanks to all of you who have used the new change of officer forms I sent out. It is very helpful when we get the correct information and don't have to send things back.

I hope you all have a wonderful Thanksgiving with family and friends and that we'll all try to do something for our veterans and their families. If you are traveling, I wish you safe travels.

Please let me know if you need anything.



Roster changes:

On pages 4 and 11, District 10 President Katlyn Abboud's phone number should be 402-201-4772.

On page 18, Deml-Kopietz Auxiliary 2704 Secretary's new address is 6618 S.87th Street., Ralston, NE 68127-4428.

Please make these corrections in your Rosters.



Department of Nebraska VFW Auxiliary

Memstats as of 10/11/18

Memstats as of 10/11/18									
Auxiliary	Life New	Life Rejoin	Life Cont.	Annual Rejoin	Annual New	Prior Total	Total	Annual Rejoin	Annual New
1575	0	24	0	0	24	51	51	0	29
1681	0	43	0	10	59	63	93	1	9
2243	0	0	27	0	3	30	62	0	23
5659	0	0	5	0	4	9	12	0	39
7970	0	0	23	0	0	23	75	0	45
Total - DNE01	0	0	122	6	0	17	211	68	98
1151	0	44	0	1	9	51	79	64	52
1644	1	0	222	0	4	80	381	80	73
3602	0	0	91	2	0	64	157	152	65
4504	0	0	17	1	0	14	32	31	48
4956	0	0	32	0	0	23	55	77	47
5287	0	0	5	0	0	5	18	27	13
5591	0	0	6	0	0	9	15	15	10
5545	0	0	7	0	0	24	31	35	26
5755	0	0	4	0	0	4	10	40	23
5916	0	0	3	0	0	12	19	63	16
5924	0	0	0	0	0	3	15	20	00
7838	0	0	3	0	0	2	10	10	00
Total - DNE03	1	0	436	3	5	287	582	872	78
1504	0	0	82	0	0	19	101	144	70
1652	0	0	46	1	0	19	34	40	35
4688	0	0	27	0	22	49	73	67	12
5579	0	0	11	0	0	4	15	15	10
6219	0	0	15	1	0	0	31	45	16
7028	0	0	47	0	0	5	52	68	76
8258	0	0	13	0	0	0	13	35	37
9355	0	0	4	0	0	0	4	46	37
Total - DNE04	0	0	211	2	0	69	282	452	62
1077	0	0	37	1	0	50	88	99	88
1765	0	0	26	0	0	0	26	90	28
2694	0	0	16	0	0	0	16	29	55
3113	0	0	23	0	0	23	46	62	74
4559	0	0	56	0	0	0	56	87	64
5289	0	0	49	0	0	26	75	97	77
5547	0	0	14	0	0	50	64	85	75
7102	0	0	14	0	0	54	68	89	76
8221	0	0	8	1	0	0	9	24	37
10042	0	0	14	0	0	0	14	35	40
10579	0	0	11	0	0	0	11	27	40
Total - DNE06	0	0	268	2	0	203	473	724	65
Total - DNE08	9	0	0	0	0	0	68	0	54
4836	0	0	0	0	0	17	0	0	17
5814	0	0	0	0	0	9	0	0	9
Total - DNE15	0	0	0	0	0	146	1	0	77
Total - NE	9	0	0	0	0	3550	48	5	1404
							5016	6458	7731%

Auxiliary	Life New	Life Rejoin	Life Cont.	Annual Rejoin	Annual New	Prior Total	Total	Annual Rejoin	Annual New	Prior Total	Total	Percentage
850	2	0	0	0	0	7	1	0	1	9	23	39.13%
1251	0	0	0	0	0	32	0	0	0	14	46	86
4812	0	0	0	0	0	7	0	0	0	7	32	21.88%
5543	0	0	0	0	0	31	0	0	0	4	35	50
5757	0	0	0	0	0	11	0	0	0	20	31	46
6928	0	0	0	0	0	19	0	0	0	25	44	67.99%
7998	0	0	0	0	0	57	0	0	0	5	62	82
8223	0	0	0	0	0	36	0	0	0	16	50	58
8332	0	0	0	0	0	0	0	0	0	0	0	0
Total - DNE07	2	0	0	0	0	254	3	0	0	14	373	537
151	0	0	0	0	0	173	2	0	0	53	233	275
1609	0	0	0	0	0	15	3	0	0	27	48	53
3606	0	0	0	0	0	75	0	0	0	16	91	128
4502	0	0	0	0	0	74	0	0	0	14	88	112
4755	0	0	0	0	0	135	1	0	0	10	146	151
9776	0	0	0	0	0	25	0	0	0	23	48	55
Total - DNE09	0	0	0	0	0	500	6	0	0	143	609	774
247	0	0	0	0	0	42	1	0	0	9	52	71
2503	0	0	0	0	0	231	6	0	0	151	350	435
2543	0	0	0	0	0	74	0	0	0	75	146	146
2704	0	0	0	0	0	6	0	0	0	5	11	16
3421	0	0	0	0	0	24	0	0	0	19	44	43
8334	0	0	0	0	0	127	3	0	0	71	201	250
10727	1	0	0	0	0	60	4	0	0	40	105	133
Total - DNE10	5	0	0	0	0	564	14	0	0	295	873	1094
926	0	0	0	0	0	45	0	0	0	0	45	55
1347	1	0	0	0	0	146	3	0	0	49	199	220
3576	0	0	0	0	0	25	0	0	0	25	84	90
4677	0	0	0	0	0	14	0	0	0	4	18	19
5138	0	0	0	0	0	11	3	0	0	6	20	38
5820	0	0	0	0	0	13	0	0	0	10	23	60
6159	0	0	0	0	0	30	0	0	0	12	42	59
7029	0	0	0	0	0	154	4	0	0	30	188	200
8256	0	0	0	0	0	23	0	0	0	14	37	39
Total - DNE11	1	0	0	0	0	461	10	0	0	125	597	774
759	0	0	0	0	0	55	1	0	0	48	104	116
890	0	0	0	0	0	16	0	0	0	19	35	37
1346	0	0	0	0	0	70	0	0	0	41	111	112
5236	0	0	0	0	0	80	0	0	0	0	30	30
5559	0	0	0	0	0	43	0	0	0	1	49	62
5601	0	0	0	0	0	17	0	0	0	15	32	41
Total - DNE13	0	0	0	0	0	286	1	0	0	124	411	472
736	0	0	0	0	0	52	1	0	0	10	63	74
3704	0	0	0	0	0	68	0	0	0	34	102	124
4836	0	0	0	0	0	17	0	0	0	17	34	39
5814	0	0	0	0	0	9	0	0	0	16	25	33
Total - DNE15	0	0	0	0	0	146	1	0	0	77	24	270
Total - NE	9	0	0	0	0	3550	48	5	0	1404	5016	6458

VFW AUXILIARY
DEPARTMENT OF NEBRASKA
FALL CONFERENCE COUNCIL & GENERAL MEETING
October 6, 2018

The Council of Administration was called to order at 8:00 a.m. by President Linda Vogel. 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: Secretary Jean Barton (protem Dixie Hild), Jr. Past Presidents Julie Brown and Carol Brosnihan, District 6 President Paula Waterfield (protem, Sr. Vice, Gayle Lang), and District 15 President Jill Johnson (protem, Sr. Vice, Ann Sabata).

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

Treasurer Sandee Bellows presented the May, 1, 2018 – June 30, 2018 (Appendix A) and July 1, 2018 – August 31, 2018 (Appendix B) Financial Reports. NOTE: Beginning checking account balance on 7-1-18 should be 8-1-18. Both were filed subject to audit.

2017-18 Budget Chairman Carol Thompson presented the June 2017-18 Budget Report (Appendix C.) District 10 President Katlyn Abboud moved to approve the budget as presented, seconded by Jr. Past President Kim Abboud. Motion carried.

2018-19 Budget Chairman Jane Petersen presented the August 2018 budget (Appendix D.) District 7 President Jane Petersen moved to accept the budget as presented, seconded by Jr. Past President Sue Moore. Motion carried.

Audit Chairman Carol Thompson presented the May 1, 2018 - June 30, 2018 (Appendix E) audit. District 7 President Jane Petersen moved to accept the audit as presented. Second by District 4 President Teresa Groff. Motion carried.

Chairman Thompson also presented the July-August 2018 (Appendix F) audit. Sr. Vice President Liz Davis moved to accept the audit as presented. Seconded by Conductress Vicki Luebbe. Motion carried.

The Charter was draped for Past Department Betty Roberts, Past Department President Joyce Lantz, and Past National President Loraine Frier.

There being no further business, the Council meeting adjourned at 8:33 a.m.

The general meeting opened according to Ritual at 9:00 a.m.

Roll call found the following absent: Secretary Jean Barton (protem Dixie Hild), Jr. Past Presidents Julie Brown and Carol Brosnihan, District 6 President Paula Waterfield (protem, Sr. Vice, Gayle Lang, and District 15 President Jill Johnson, (protem, Sr. Vice, Ann Sabata, Color Bearer #4 (protem Donna Fenske), Assistant Conductress Lavonne Hornik (protem Barb Goebel), Editor Angela Ostrander, Veterans and Family Support Assistant Karen Linden, Grand Island VAVS Representative Pat Geiger and Deputy Karen Linden, Omaha VAMC/Eastern Nebraska Veterans Home Representative Paulette Marquez and Omaha VAVS Deputy/Eastern Nebraska Veterans Home Assistant Marcia Jones, Hot Springs VAMC Representative Karen Krotz, Norfolk Veterans Home Representative Wilma Dopson, and Grand Island Veterans Home Representative Lori Skala.

Past Department Presidents in attendance: June Wilhelm, Jane Petersen, Dixie Hild, Eleanor Pacas, Joyce Witt, Iva Carlson, Carol Thompson, Gayle Beran, Linda Hansen, Donna Fenske, Kim Abboud, and Sue Moore.

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

The Central Nebraska Veterans Memorial Committee Foundation presented plans for the Central Nebraska Veteran's Memorial to be on-site at the Central Nebraska Veterans in Kearney and asked for donations for the project. (NOTE: website: <https://cnvm.org/central-nebraska-veterans-memorial/>)

Joyce Witt accepted the \$150 given to the Western Nebraska Veterans Home in Scottsbluff.

Penny march of \$50.60 will go to The VFW National Home for Children general fund.

Veterans and Family Support coin march \$53.89, VFW meeting \$93.00, Baskets \$383.00, and 50/50 raffle \$115.00.

Veterans and Family Support raffles:

American basket – Bev Williams	Pumpkin light – Ann Sabata	Husker quilt – Sheree Brown
Nebraska Products basket – Linda Vogel	Mum and basket – Sharon Thorne	Picnic basket – Larry Sabata
Dark afghan – Donna Fenske	Cabela's basket – Jane Nelson	Fishing basket – Dan Kramer
Booze Bag – Claudia Dunn	Barn quilt block- Joyce Witt	50/50 – Dixie Hild
	Wall hanging – Donna Fenske	

With no further business, the meeting closed. The next meeting will be in Lincoln, February, 7-9, 2019, at the Cornhusker Marriott.

Loyally submitted, Dixie Hild, Protem Secretary

Financial Report
July 1, 2017 to June 30, 2018Beginning Checking Account Balance on 7-1-2016
\$17,218.89

Account/Fund	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund	\$4,275.76	\$19,191.70	(\$50,943.32)	\$2,524.14
National Dues	\$0.00	\$15,506.00	(\$15,506.00)	\$0.00
Cancer Quota	\$0.00	\$1,842.00	(\$1,842.00)	\$0.00
President's Special - Children's Home Tribute F	\$0.00	\$2,649.32	(\$2,649.32)	\$0.00
Scholarships	\$0.00	\$1,624.00	(\$1,624.00)	\$0.00
Veterans & Family Support	\$0.00	\$3,516.74	(\$3,516.74)	\$0.00
Convention Account	\$0.00	\$936.00	(\$936.00)	\$0.00
Escrow Fund (Aux 1251 - Aug 22, 2018)	\$2,885.69	\$0.00	(\$2,885.69)	\$0.00
Hospital (details below)	\$10,057.44	\$8,053.56	(\$6,082.87)	\$12,028.13
Account Balances - Year to Date				\$14,552.27
Account Balances - Year to Date	\$17,218.89	\$833,319.32	(\$85,935.94)	\$14,552.27
Checking Account Balance on June 30, 2018				\$14,552.27
Checking Account Balance on August 30, 2018				\$14,124.54

Account/Fund	Beginning Balance	Receipts	Disbursements	Ending Balance	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund	\$2,524.14		\$2,524.14	\$2,524.14	\$2,524.14		\$2,524.14	\$2,524.14
National Dues	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Cancer Quota	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
President's Special - Memory Loss for Vets	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Scholarship	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Veterans & Family Support	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Convention Account	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Hospital (details below)	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Account Balances - Year to Date				\$14,552.27				\$14,124.54
Checking Account Balance on August 30, 2018								\$14,124.54
Other Assets (Dues Reserves)								
Savings # 71712					\$11,004.62			\$11,004.62
Savings # 73742 (Equipment)					\$1,931.32			\$1,931.32
Savings # 77149 - Big 10 Fund					\$90.00			\$90.00
Total - Savings Accounts					\$13,837.76			\$13,837.76
CD 9623 - Bank of Steinbauer					\$5,492.30			\$5,492.30
CD #9642 - Bank of Steinbauer					\$25,919.25			\$25,919.25
CD #9647 - Bank of Steinbauer					\$5,242.83			\$5,242.83
CD 9702 - Bank of Steinbauer					\$8,570.71			\$8,570.71
Totals - CDs					\$45,225.09			\$45,225.09
Total - CDs & Savings								\$9,092.85
Balance of Assets & Cash - Year to Date								\$73,167.39
Restricted Funds - Hospital								
General					\$7,158.98			\$7,158.98
Veteran's Home - Norfolk					\$1,250.39			\$1,250.39
Veteran's Home - Grand Island					\$0.00			\$0.00
Veteran's Home - Western					\$401.89			\$401.89
Veteran's Home - Eastern					\$84.08			\$84.08
Regional Center - Norfolk					\$58.23			\$58.23
Veteran's Hospital - Grand Island					\$368.96			\$368.96
Veteran's Hospital - Omaha					\$714.94			\$714.94
Veteran's Hospital - Hot Springs					\$234.55			\$234.55
Veteran's Hospital - Cheyenne					\$55.00			\$55.00
Balance of Hospital accounts					\$12,028.13			\$12,028.13
Department Treasurer <i>Linda Bellows</i>								

VFW Auxiliary, Department of Nebraska

June Budget 2017-2018			
	Approved Budget 2017-2018	Actual Income 2017-2018	Budget Balance 2017-2018
1. Dept Annual Dues Reserve (transferred after July 1)	\$2,990.00	\$7,000.00	
2. Department Annual Dues (less 50% for dues reserve)(\$340)	\$9,350.00	\$9,711.25	
3. Roster/Mailings	\$400.00	\$230.00	
4. Interest on Investments: savings, CDs	\$4,000.00	\$4,204.23	
5. Life Membership Reserve fund transferred after July 1)	\$4,950.00	\$4,950.00	
6. Life Membership fund (less 50% for dues reserve)(\$200)	\$4,658.00	\$4,745.01	
7. Commissions from National Supply Department (2%)	\$130.00	\$196.17	
8. VFW National Guarantee Program	\$7,260.00	\$7,261.19	
9. Miscellaneous Income (awards) from National	\$600.00	\$600.00	
10. Calendar Sales (\$150)	\$4,000.00	\$4,000.00	
11. Undesignated Funds	\$5,000.00	\$5,000.00	
Total:	\$45,735.00	\$44,312.85	
A. EXPENSES			
Department President:			
A-1. Office Travel	\$4,000.00	(\$2,448.17)	\$2,551.83
A-2. Telephone & Postage	\$75.00	(\$75.00)	\$0.00
A-3. National Presidents Homecoming or CAFE Committee/President	\$600.00	(\$600.00)	\$0.00
A-4. National President's Homecoming Gift	\$25.00	(\$25.00)	\$0.00
A-5. National Mid-Year Conference	\$600.00	(\$600.00)	\$0.00
A-6. Big Ten Conference Meeting	\$400.00	(\$400.00)	\$0.00
A-7. Community Service Conference/Patriotic Conference	\$600.00	(\$513.58)	\$86.42
A-8. Department President P-I-Jewell & Sterling	\$160.00	(\$165.00)	(\$5.00)
TOTAL DEPARTMENT PRESIDENT	\$7,080.00	(\$4,426.75)	\$2,633.25
B. Department Secretary:			
B-1. Salary and Payroll taxes (\$550/month)	\$6,600.00	(\$6,600.00)	\$0.00
B-2. Travel	\$500.00	(\$527.32)	\$227.68
B-3. Telephone & Postage	\$1,650.00	(\$1,372.82)	\$287.18
B-4. Supplies	\$1,360.00	(\$912.69)	\$387.31
B-5. Machine Maintenance Contract	\$925.00	(\$925.00)	\$0.00
TOTAL DEPARTMENT SECRETARY	\$10,975.00	(\$5,072.83)	\$920.17
C. Department Treasurer:			
C-1. Salary and Payroll taxes (\$550/month)	\$6,600.00	(\$6,600.00)	\$0.00
C-2. Travel	\$670.00	(\$43.51)	\$626.49
C-3. Telephone & Postage	\$1,000.00	(\$905.94)	\$94.06
C-4. Supplies	\$1,350.00	(\$1,330.20)	\$19.80
C-5. 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	\$10,601.00	(\$5,020.65)	\$370.35
D. Department Chief of Staff			
D-1. Travel	\$1,000.00	(\$441.76)	\$568.24
D-2. Telephone & Postage	\$50.00	\$0.00	\$50.00
D-3. Training Materials for District Presidents	\$100.00	\$100.00	
TOTAL DEPARTMENT CHIEF OF STAFF	\$1,150.00	(\$441.76)	\$708.24

	Approved Budget 2017-2018	Actual Expenses 2017-2018	Budget Balance 2017-2018
E. DEPARTMENT COUNCIL OF ADMINISTRATION			
E-1. Chief of Staff @ 50.00			
E-2. Dept Convention & Council Meetings			
E-3. Department Convention & Council Meetings	@ \$40.00	Post	\$2,250.00
National President (1): Jr. Past Department Pres (#)			
E-4. National Convention			
Immediate Past President, Sr. Vice President - \$350.00			
Jr. Vice President: \$500.00 Chaplain - \$225.00			
Conductress & Guard (\$150 each)			
E-5. Big Ten Conference - Sr & Jr Vice (\$200 each)			
Chaplin, Conductress & Guard (\$150 each)			
SCHOOL OF INSTRUCTION			
E-6. Mileage for District Presidents @ .25 c per mile			
E-7. Program Chairmen, Officers @ \$45.00			
E-8. Program Coordinator @ 45.00			
TOTAL DEPARTMENT COUNCIL OF ADMINISTRATION			
F. DISTRICT PRESIDENTS			
Travel for Inspection of Auxiliaries, District School of Instruction & Spring Convention @ .25¢ per mile			
G. DEPARTMENT APPOINTIVE OFFICERS & CHAIRPERSONS			
General Sessions: Fall Conference, Mid-Year Conference & Convention			
G-1. Historian, Color Bearers (4), Flag Bearer, Banner Bearer, Parliamentarian	@ \$40.00		
G-2. Chairman, American Legion Patriotic Institution: Legislative, Editor, Membership, Hospital, Veterans & Military Support programs; Dept. Scholarship; National Scholarship; Youth Activities			
G-3. Asst Treasurer, Budget Chairperson @ \$40.00			
G-4. Asst Conductress, Asst Guard	@ \$40.00		
G-5. Asst Veterans & Military Support Programs (2)	@ \$40.00		
COMMITTEES			
G-11. Budget	(4 x \$45.00 x meeting)		
G-12. Audit (Chairman x \$45.00 x 3 nights & 3 members x \$40.00 x 3 nights)			
TOTAL APPOINTED OFFICERS & CHAIRPERSONS			
H. DEPARTMENT SECRETARY			
Approved Budget 2017-2018			
Actual Expenses 2017-2018			
Budget Balance 2017-2018			
I. DEPARTMENT TREASURER			
Approved Budget 2017-2018			
Actual Expenses 2017-2018			
Budget Balance 2017-2018			
J. DEPARTMENT CHIEF OF STAFF			
J-1. Travel			
J-2. Telephone & Postage			
J-3. Supplies			
J-4. Machine Maintenance Contract			
TOTAL DEPARTMENT CHIEF OF STAFF			
K. DEPARTMENT CHIEF OF STAFF			
K-1. Travel			
K-2. Telephone & Postage			
K-3. Supplies			
K-4. Bond - \$120,000			
K-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
L. DEPARTMENT CHIEF OF STAFF			
L-1. Travel			
L-2. Telephone & Postage			
L-3. Supplies			
L-4. Bond - \$120,000			
L-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
M. DEPARTMENT CHIEF OF STAFF			
M-1. Travel			
M-2. Telephone & Postage			
M-3. Supplies			
M-4. Bond - \$120,000			
M-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
N. DEPARTMENT CHIEF OF STAFF			
N-1. Travel			
N-2. Telephone & Postage			
N-3. Supplies			
N-4. Bond - \$120,000			
N-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
O. DEPARTMENT CHIEF OF STAFF			
O-1. Travel			
O-2. Telephone & Postage			
O-3. Supplies			
O-4. Bond - \$120,000			
O-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
P. DEPARTMENT CHIEF OF STAFF			
P-1. Travel			
P-2. Telephone & Postage			
P-3. Supplies			
P-4. Bond - \$120,000			
P-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
Q. DEPARTMENT CHIEF OF STAFF			
Q-1. Travel			
Q-2. Telephone & Postage			
Q-3. Supplies			
Q-4. Bond - \$120,000			
Q-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
R. DEPARTMENT CHIEF OF STAFF			
R-1. Travel			
R-2. Telephone & Postage			
R-3. Supplies			
R-4. Bond - \$120,000			
R-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
S. DEPARTMENT CHIEF OF STAFF			
S-1. Travel			
S-2. Telephone & Postage			
S-3. Supplies			
S-4. Bond - \$120,000			
S-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
T. DEPARTMENT CHIEF OF STAFF			
T-1. Travel			
T-2. Telephone & Postage			
T-3. Supplies			
T-4. Bond - \$120,000			
T-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
U. DEPARTMENT CHIEF OF STAFF			
U-1. Travel			
U-2. Telephone & Postage			
U-3. Supplies			
U-4. Bond - \$120,000			
U-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
V. DEPARTMENT CHIEF OF STAFF			
V-1. Travel			
V-2. Telephone & Postage			
V-3. Supplies			
V-4. Bond - \$120,000			
V-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
W. DEPARTMENT CHIEF OF STAFF			
W-1. Travel			
W-2. Telephone & Postage			
W-3. Supplies			
W-4. Bond - \$120,000			
W-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
X. DEPARTMENT CHIEF OF STAFF			
X-1. Travel			
X-2. Telephone & Postage			
X-3. Supplies			
X-4. Bond - \$120,000			
X-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
Y. DEPARTMENT CHIEF OF STAFF			
Y-1. Travel			
Y-2. Telephone & Postage			
Y-3. Supplies			
Y-4. Bond - \$120,000			
Y-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
Z. DEPARTMENT CHIEF OF STAFF			
Z-1. Travel			
Z-2. Telephone & Postage			
Z-3. Supplies			
Z-4. Bond - \$120,000			
Z-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
AA. DEPARTMENT CHIEF OF STAFF			
AA-1. Travel			
AA-2. Telephone & Postage			
AA-3. Supplies			
AA-4. Bond - \$120,000			
AA-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
BB. DEPARTMENT CHIEF OF STAFF			
BB-1. Travel			
BB-2. Telephone & Postage			
BB-3. Supplies			
BB-4. Bond - \$120,000			
BB-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
CC. DEPARTMENT CHIEF OF STAFF			
CC-1. Travel			
CC-2. Telephone & Postage			
CC-3. Supplies			
CC-4. Bond - \$120,000			
CC-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
DD. DEPARTMENT CHIEF OF STAFF			
DD-1. Travel			
DD-2. Telephone & Postage			
DD-3. Supplies			
DD-4. Bond - \$120,000			
DD-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
EE. DEPARTMENT CHIEF OF STAFF			
EE-1. Travel			
EE-2. Telephone & Postage			
EE-3. Supplies			
EE-4. Bond - \$120,000			
EE-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
FF. DEPARTMENT CHIEF OF STAFF			
FF-1. Travel			
FF-2. Telephone & Postage			
FF-3. Supplies			
FF-4. Bond - \$120,000			
FF-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
GG. DEPARTMENT CHIEF OF STAFF			
GG-1. Travel			
GG-2. Telephone & Postage			
GG-3. Supplies			
GG-4. Bond - \$120,000			
GG-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
HH. DEPARTMENT CHIEF OF STAFF			
HH-1. Travel			
HH-2. Telephone & Postage			
HH-3. Supplies			
HH-4. Bond - \$120,000			
HH-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
II. DEPARTMENT CHIEF OF STAFF			
II-1. Travel			
II-2. Telephone & Postage			
II-3. Supplies			
II-4. Bond - \$120,000			
II-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
JJ. DEPARTMENT CHIEF OF STAFF			
JJ-1. Travel			
JJ-2. Telephone & Postage			
JJ-3. Supplies			
JJ-4. Bond - \$120,000			
JJ-7. CPA Federal & State Tax Preparation			
TOTAL DEPARTMENT CHIEF OF STAFF			
KK. DEPARTMENT CHIEF OF STAFF			
KK			

PROGRAM EXPENSES:	Approved Budget 2017-2018	Actual Expenses 2017-2018	Budget Balance 2017-2018
G-3 Membership Expenses (footage)	\$50.00	\$0.00	\$50.00
G-4 Membership 100% quarterly drawings	\$150.00	\$75.00	\$75.00
G-5 Postage - Young Patriotic Art to Nat'l	\$50.00	\$0.00	\$50.00
G-6 Historian Scrapbook	\$200.00	\$199.00	\$1.00
H. COUNT AWARDS WITH VETS:			
H-1 Buddy Puppy	\$75.00	(\$75.00)	\$0.00
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	(\$500.00)	\$0.00
J. AWARDS BY VFW AUXILIARY:			
J-1 Young American Creative Patriotic Art- 1st place \$125; 2nd place \$100; 3rd place \$50.00	\$275.00	\$0.00	\$275.00
J-2 Americanism/Legislative Edition Hospital: Veterans & Military Support Programs; Department Scholarships; National Scholarship; Youth Activities and Historian Book @ \$60.00	\$270.00	\$0.00	\$270.00
TOTAL PROMOTION OF PROGRAMS	\$2,300.00	(\$1,654.00)	\$446.00
EXPENSES (Continued)			
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 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 Chairman (Memorials, Get Well, etc Site Dept Standing Rules)	\$25.00	(\$34.80)	(\$9.80)
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 Suit	\$50.00	(\$50.00)	\$0.00
K-10 Program Coordinator Expenses	\$50.00	(\$50.00)	\$0.00
TOTAL OTHER DEPARTMENT EXPENSES	\$1,077.00	(\$1,076.80)	\$0.20
NATIONAL CERTIFIED RECUPERATOR TRAINER BUDGET			
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			
P-9 Deputy VA/VS for NVH - Nerfie-(#), Grand Island (#), Eastern NE (#), Western NE (#) (For Deputy VA/VS expenses) @ \$320.00			\$120.00
P-10 Love Gift/Fall Conference Mid-Year Convention @ \$150.00			\$450.00
P-11 Department Holiday parties/Gifts			\$1,500.00
P-12 Department Hospital Chairperson Official visits, postage, telephone, lodging			\$850.00
TOTAL EXPENSES	(\$6,755.00)	(\$6,597.66)	(\$655.32)
Approved Budget	Actual Income	Budget Balance	
2017-2018	2017-2018	2017-2018	

RESTRICTED FUNDS			
Convention Budget:			
Income - Delegate fees (434)		\$1,300.00	\$916.00
N. EXPENSES			
Approved Budget 2017-2018	Actual Expenses 2017-2018	Budget Balance 2017-2018	
N-1 Credential Committee (Chairperson \$50.00, 2 members x \$44.00)	\$145.00	(\$445.00)	\$0.00
N-2 Delegate cards & Minutes (printing & mailing)	\$34.00	(\$192.85)	\$147.15
N-3 Pages (ribbons, badges, love gifts, etc.)	\$90.00	\$0.00	\$90.00
N-4 National representative (love gift)	\$25.00	(\$25.00)	\$0.00
N-5 Department President - Year End Donation	\$400.00	(\$400.00)	\$0.00
N-6 Gold Star Membership Luncheon - Membership	\$150.00	(\$85.00)	\$65.00
N-7 Gold Star Membership Luncheon - Gold Star	\$150.00	(\$125.97)	\$23.03
TOTAL EXPENSES	\$1,300.00	(\$974.82)	\$25.18
General Hospital Budget	Actual Income 2017-2018	Budget Balance 2017-2018	
I. INCOME			
1. donations from Auxiliaries for General Hospital Fund	\$2,220.00	\$765.00	
2. Department Donation to General Hospital Fund	\$4,000.00	\$4,000.00	
TOTAL INCOME	\$6,220.00	\$4,765.00	
P. EXPENSES - Bi-annual allowances (\$amount x 2) NOTE: VA/VS and/or Deputy VA/VS Limited to one facility per year			
P-1 VA/VS - Omaha, Grand Island, Cheyenne, Holt Springs (for Veterans Use)	@ \$125.00		
P-2 NVH - Grand Island (for Veterans Use)	@ \$250.00		
P-3 NVH - Norfolk, Western NE, Eastern NE (for Veterans Use)	@ \$200.00		
P-5 VA/VS for VA/VCs - Omaha, Grand Island, Cheyenne, Holt Springs (for VA/VS expenses)	@ \$40.00		
P-7 VA/VS for NVH - Grand Island, Norfolk, Eastern NE, Western NE (for VA/VS Expenses)	@ \$40.00		
P-8 Deputy VA/VS for VA/VCs - Omaha (#), Grand Island (#), Nel-Sprgs (#), Cheyenne (#) (for Deputy VA/VS expenses) @ \$90.00			
P-9 Deputy VA/VS for NVH - Nerfie-(#), Grand Island (#), Eastern NE (#), Western NE (#) (For Deputy VA/VS expenses) @ \$320.00			
P-10 Love Gift/Fall Conference Mid-Year Convention @ \$150.00			
P-11 Department Holiday parties/Gifts			
P-12 Department Hospital Chairperson Official visits, postage, telephone, lodging			
TOTAL EXPENSES	\$6,220.00	(\$5,845.68)	\$365.32

August Budget 2018-2019

Approved Income			Actual Income		
2018-2019			2018-2019		
1. Dept Annual Dues Reserve (transferred after July 1)	\$3,582.50	\$8,250.00			
2. Department Annual Dues (less 50% for dues reserve)(3,800)	\$8,250.00	\$605.00			
3. Roster/Mailings	\$270.00	\$161.00			
4. Interest on Investments, savings CDs	\$4,000.00	\$80.00			
5. Life Membership Reserve fund transferred after July 1	\$4,662.51	\$4,662.51			
6. Life Membership Fund (less 50% for dues reserve)(3,800)	\$4,662.51	\$225.00			
7. Commissions from National Supply Department (2%)	\$1,980.00	\$30.00			
8. VFW National Guarantee Program	\$7,250.00	\$200.00			
9. Miscellaneous income (awards), from National	\$600.00	\$20.00			
10. Calendar Sales (\$150)	\$4,000.00	\$5,300.00			
11. Undesignated Funds	\$8,000.00	\$18,907.30			
Total:	\$44,863.52				
A. EXPENSES	Approved Budget	Actual Expenses	Budget Balance	Approved Budget	Actual Expenses
Department President:			2018-2019	2018-2019	
A-1 Official Travel & Postage	\$4,000.00	\$3,916.00			
A-2 Telephone & Postage	\$75.00	\$8.00			
A-3 National President's Homecoming or CAFE	\$600.00	(\$500.00)	\$0.00		
A-4 National Convention	\$25.00	(\$25.00)	\$0.00		
A-5 National Convention	\$600.00	(\$500.00)	\$0.00		
A-6 National Mid-Year Conference	\$600.00	\$0.00	\$600.00		
A-7 Big Ten Conference Meeting	\$400.00	\$0.00	\$400.00		
A-8 Community Service Conference/Patriotic Conference	\$600.00	\$0.00	\$600.00		
A-9 Department President Pin Jewel & Setting	\$165.00	\$0.00	\$155.00		
TOTAL DEPARTMENT PRESIDENT	\$7,065.00	(\$31.00)	\$6,755.00		
B. Department Secretary:	Approved Budget	Actual Expenses	Budget Balance	Approved Budget	Actual Expenses
B-1 Salary and Payroll taxes (\$550/month)	\$6,600.00	(\$52,45)	\$6,347.55		
B-2 Travel	\$50.00	\$0.00	\$50.00		
B-3 Telephone & Postage	\$1,650.00	(\$705.00)	\$945.00		
B-4 Supplies	\$1,300.00	(\$219.44)	\$1,080.56		
B-5 Machine Maintenance Contract	\$975.00	(\$207.77)	\$617.83		
TOTAL DEPARTMENT SECRETARY	\$10,975.00	(\$1,481.06)	\$9,493.94		
C. Department Treasurer:	Approved Budget	Actual Expenses	Budget Balance	Approved Budget	Actual Expenses
C-1 Salary and Payroll taxes (\$550/month)	\$6,600.00	(\$561.57)	\$6,215.43		
C-2 Travel	\$670.00	\$0.00	\$670.00		
C-3 Telephone & Postage	\$1,000.00	(\$1,160.00)	\$8,600.00		
C-4 Supplies	\$1,350.00	(\$381.22)	\$968.77		
C-5 Bond - (\$120,000)	\$281.00	(\$281.00)	\$0.00		
TOTAL DEPARTMENT TREASURER	\$10,861.00	(\$1,263.01)	\$9,700.00		
D. Department Chief of Staff	Approved Budget	Actual Expenses	Budget Balance	Approved Budget	Actual Expenses
D-1 Travel	\$800.00	\$0.00	\$800.00		
D-2 Telephone & Postage	\$25.00	\$0.00	\$25.00		
D-3 Training Materials for District Presidents	\$102.00	\$0.00	\$100.00		
TOTAL DEPARTMENT CHIEF OF STAFF	\$1,025.00	\$0.00	\$1,025.00		

E. DEPARTMENT COUNCIL OF ADMINISTRATION			Approved Budget			Actual Expenses			Budget Balance		
			2018-2019			2018-2019			2018-2019		
E-1 Chief of Staff			@ \$50.00			\$150.00			\$50.00		\$150.00
E-2 Dept Convention & Council Meetings			@ \$50.00			\$2,250.00			\$0.00		\$2,250.00
E-3 Department Convention, Conducress/Guard; District Presidents			@ \$40.00			\$200.00			\$0.00		\$200.00
E-4 National Convention			Immediate Past President, Sr. Vice President - \$350.00 (each) Jr. Vice President - \$300.00; Chaplain - \$225.00 (each)			\$1,525.00			\$0.00		\$1,525.00
E-5 Big Ten Conference - Sr. & Jr. Vice Chaplain, Conducress & Guard			(\$200 each)			\$850.00			\$0.00		\$850.00
 SCHOOL OF INSTRUCTION											
E-6 Mileage for District Presidents			@ 25¢ per mile			\$900.00			(\$359.95)		\$300.05
E-7 Program Chairmen, Officers			@ \$45.00			\$830.00			(\$495.00)		\$136.00
TOTAL DEPARTMENT COUNCIL OF ADMINISTRATION			\$8,505.00								\$1,034.65
 F. DISTRICT PRESIDENTS											
F-1 District Presidents			Approved Budget	Actual Expenses	Budget Balance	Approved Budget	Actual Expenses	Budget Balance	Approved Budget	Actual Expenses	Budget Balance
F-2 Travel			2018-2019	2018-2019	2018-2019	2018-2019	2018-2019	2018-2019	2018-2019	2018-2019	2018-2019
F-3 Travel for Inspection of Auxiliaries, District School of Instruction & Spring Convention											
F-4 Travel for Inspection of Auxiliaries, District School of Instruction & Spring Convention											
F-5 Travel for Inspection of Auxiliaries, District School of Instruction & Spring Convention											
 G. DEPARTMENT APPOINTIVE OFFICERS & CHAIRPERSONS											
G-1 Historian, Color Bearers (4), Flag Bearers, Banner Bearers, Parliamentarian			@ \$40.00			\$840.00			\$0.00		\$840.00
G-2 Chairman Americanism/Parade Instructor, Legislative: Editor: Hospital: Scholarship: National Scholarship, Youth Activities; Buddy Poppy/national Home; Historian/Media Relations			@ \$45.00			\$945.00			\$0.00		\$945.00
G-3 Ass't Treasurer, Budget Chairperson			@ \$40.00			\$120.00			\$0.00		\$120.00
G-4 Ass't Conducress, Ass't Guard			@ \$40.00			\$240.00			\$0.00		\$240.00
G-5 Ass't Veterans & Family Support Programs (2)			@ \$40.00			\$240.00			\$0.00		\$240.00
G-6 Budget			(4x \$45.00 X meeting)			\$180.00			\$0.00		\$180.00
G-7 Audit (Chairman x \$45.00 x 3 meetings x 24.00 = 3 members x 24.00 = 72 mins)			\$485.00			\$485.00			\$0.00		\$485.00
TOTAL APPOINTED OFFICERS & CHAIRPERSONS			\$3,060.00			\$0.00					\$3,050.00

PROGRAM EXPENSES:		Approved Budget 2018-2019	Actual Expenses 2018-2019	Budget Balance 2018-2019
G-14 Postage - Young Patriotic Act Io Nat'l	\$150.00	\$0.00	\$150.00	
G-15 Postage - Young Patriotic Act Io Nat'l	\$50.00	\$0.00	\$50.00	
G-16 Historian Scrapbook	\$200.00	\$0.00	\$200.00	
H. 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 Patriots Pen Competition	\$500.00	\$0.00	\$500.00	
J-AWARDS BY VFW AUXILIARY:				
J-1 Young American Creative Patriotic Art- place \$125; 2nd place \$100.00; 3rd place \$50.00	\$275.00	\$0.00	\$275.00	
J-2 American Patriotic Instructor Legislative; Veterans & Family Support program; Dept. Scholarship; National Scholarship; Youth Activities; Buddy Poppy; National Home; Historian/Media Relations @30.00	\$270.00	\$0.00	\$270.00	
TOTAL PROMOTION OF PROGRAMS	\$2,350.00	\$0.00	\$2,350.00	
EXPENSES (Continued)				
K. OTHER DEPARTMENT EXPENSES:				
K-1 Property Insurance	\$127.00	\$122.00	\$5.00	
K-2 Big Ten Conference Dues	\$200.00	\$20.00	\$0.00	
K-3 National President's Love Gift at National Convention	\$25.00	\$0.00	\$25.00	
K-4 Senior Vice President Starting President Year	\$100.00	\$0.00	\$100.00	
K-5 Chaplain (Memorial) 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 Representative Love Gifts (excluding Dept Convention)	\$50.00	\$0.00	\$50.00	
K-8 Big 10 Membership Skt	\$50.00	\$0.00	\$50.00	
TOTAL OTHER DEPARTMENT EXPENSES	\$1,077.00	\$322.00	\$755.00	
M. Contingent Expenses				
	\$5.52	\$0.00	\$5.52	
Total Department Budget			\$39,446.71	

RESTRICTED FUNDS		Approved Budget 2018-2019	Actual Expenses 2018-2019	Budget Balance 2018-2019
CONVENTION				
Income - Delegate fees (434)				
		\$1,300.00	\$0.00	
N. EXPENSES				
		Approved Budget 2018-2019	Actual Expenses 2018-2019	Proposed Budget 2018-2019
N-1 Credential Committee (Chairperson - \$55.00, 2 members x \$45.00)		\$145.00	\$0.00	\$145.00
N-2 Delegated cards & Minutes (printing & mailing)		\$340.00	\$0.00	\$340.00
N-3 Pages (ribbons, badges, love gifts, etc.)		\$80.00	\$0.00	\$80.00
N-4 National representative (love gift)		\$25.00	\$0.00	\$25.00
N-5 Department President - Year end donation		\$150.00	\$0.00	\$150.00
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
P. VETERANS FACILITIES				
		Approved Income 2018-2019	Actual Income 2018-2019	Proposed Budget 2018-2019
General Hospital Budget				
1. donations from Auxiliaries for General Fund		\$2,220.00	\$0.00	\$0.00
2. Department Donation to General Fund		\$4,000.00	\$0.00	\$0.00
TOTAL INCOME		\$6,220.00	\$0.00	
P. EXPENSES - Bi-annual allowances (#amount x 2)				
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	\$250.00	\$0.00	
P-2 NVH - Grand Island for Veterans Use	@ \$200.00	\$400.00	\$0.00	
P-3 NVH - Norfolk, Western NE, Eastern NE (For Veterans Use)	@ \$200.00	\$400.00	\$0.00	
P-5 VAVS for VAVCs - Omaha, Grand Island, Cheyenne, Hot Springs (For VAVS expenses)	@ \$40.00	\$160.00	\$0.00	
P-6 VAVS for NVH - Grand Island, Norfolk, Eastern NE, Western NE (For VAVS Expenses)	@ \$40.00	\$160.00	\$0.00	
P-8 Deputy VAVS for VAVCs - Omaha (1), Grand Island (1), Hot Springs (4), Cheyenne (4) (for Deputy VAVS expenses) @ \$30.00		\$120.00	\$0.00	\$120.00
P-9 Deputy VAVS for NVH - Norfolk (4) Grand Island (1), Eastern NE (1), Webster NE (4) (For Deputy VAVS expenses) @ \$30.00		\$120.00	\$0.00	\$120.00
P-10 Love Gift (Fall Conference, Mid-Year, Convention) @ \$50.00		\$450.00	\$0.00	\$450.00
P-11 Department Holiday parties/Gifts		\$1,500.00	\$0.00	\$1,500.00
P-12 Department Hospital Chairperson Official visits, postage, telephone, lodging		\$830.00	\$0.00	\$830.00
TOTAL EXPENSES		\$6,200.00	\$0.00	\$6,200.00

