

POST INSPECTIONS

As Department Inspector it is my job to ensure that each Post has been inspected in accordance with Department and National guidelines.

It is important for every Post to be in compliance so that you can run smoothly and without incident.

I am not here to see what's being done wrong, rather what can I do to help you?

When the time comes for your Post Inspection, we will endeavor to work with your schedule as much as possible. We understand that you have busy lives and we appreciate you taking the time to make the inspection as effective and successful as possible! Please be sure that you've supplied the Department Inspector and/or Department Headquarters with the most up to date contact information for the Post Commander and Post Quartermaster.

To expedite the inspection process, please have the following available:

- Post By-Laws
This should always be on file but if you're unable to locate it you can call Department Headquarters to obtain a copy.
- Incorporation paperwork with the State of Alaska
This paperwork may be on file with Department Headquarters ***if you supplied it to them.*** If not, you'll have to contact the State of Alaska.
- Most recent Trustees Report of Audit (quarterly audit)
- Post Quartermaster Bond
- Insurance policy

Remember, your Department is here to help **YOU!**

VFW, Department of Alaska
500 E Park Ave
Wasilla, AK 99654
(907) 373-7600, phone
(907) 373-7601, fax
vfwstatehq@mtaonline.net

Your 2021-2022 Department Inspector is: Brett Spencer 907-301-8478

VETERANS OF FOREIGN WARS OF THE UNITED STATES POST INSPECTION FORM

POST NO.	CHARTERED LOCATION (CITY & STATE)	DISTRICT NO.	DEPARTMENT	INSPECTION DATE
----------	-----------------------------------	--------------	------------	-----------------

- 1) Has the Post adopted by-laws in accordance with Section 202 of the National By-Laws?..... YES NO
 - a) Date reviewed by the Commander-in-Chief: _____
- 2) Is the Post incorporated in accordance with Section 708 of the National By-Laws?..... YES NO
 - a) Date reviewed by the Commander-in-Chief: _____
 - b) Date filed with appropriate state officials: _____
 - c) Name of incorporated unit: _____
- 3) Are all officer positions filled as prescribed in Section 216 of the National By-Laws?..... YES NO
- 4) Are Post delegates elected in accordance with Section 222 of the National By-Laws?..... YES NO
- 5) Does the Post Adjutant...
 - a) Maintain books and records in a legible and uniform format?..... YES NO
 - b) Maintain a file containing a copy of the original application of every member admitted into the Post?..... YES NO
 - c) Maintain a file of meeting minutes after correction and approval?..... YES NO
 - d) Maintain a file of current orders or circulars issued from higher authority?..... YES NO
 - e) Maintain a correspondence file?..... YES NO
 - f) Maintain a file containing proof of eligibility submitted by officers?..... YES NO
 - g) Maintain a current copy of Department and National By-Laws?..... YES NO
- 6) Are applications for new, reinstated and transferring members read and voted on for approval?..... YES NO
- 7) Does the Post hold at least one meeting per month with a quorum present?..... YES NO
- 8) Are all committee reports read at Post meetings?..... YES NO
- 9) Are program reports submitted in accordance with Department By-Laws and guidelines?..... YES NO
 - a) Date of last submission: _____
- 10) Does the Post observe commemorative dates as mandated in Section 223 of the National By-Laws?..... YES NO
- 11) Does the Post have an Auxiliary?..... YES NO
 - a) Is there proper cooperation between the Post and its Auxiliary unit?..... YES NO
- 12) Does the Post distribute Buddy Poppies?..... YES NO
 - a) Date of last distribution: _____
- 13) Does the Post have a membership committee?..... YES NO
 - a) Are all Post members encouraged to participate in recruiting efforts?..... YES NO
- 14) Do the elected Trustees review the monthly report of receipts and expenditures?..... YES NO
- 15) Do the elected Trustees audit quarterly all books and records of the Post Quartermaster, Post Adjutant and any activity, clubroom, holding company or unit sponsored, conducted or operated by, for or on behalf of the Post?..... YES NO
 - a) Date of last quarterly audit: _____
- 16) Post funds:

<ol style="list-style-type: none"> a) Balance of all checking accounts \$ _____ b) Balance of all savings accounts \$ _____ c) Balance of all CD and bond accounts \$ _____ d) All other account types \$ _____ e) Total of all accounts \$ _____ f) Amount of Quartermaster Bond \$ _____ 	<ol style="list-style-type: none"> g) Do all account ledger balances match the balance of reconciled bank statements? <input type="checkbox"/> YES <input type="checkbox"/> NO h) Is the Quartermaster Bond (f) greater than the total of all accounts (e)? <input type="checkbox"/> YES <input type="checkbox"/> NO
--	--
- 17) Name of bonding company: _____ Expiration date of bond: _____
- 18) Are additional officers accountable for funds, bonded in accordance with Section 703 of the National By-Laws?..... YES NO
- 19) Does the Post Quartermaster...
 - a) Maintain books and records in a legible and uniform format?..... YES NO
 - b) Receive and properly transmit membership dues as required?..... YES NO
 - c) Maintain a dues reserve fund in accordance with Section 717 of the National By-Laws?..... YES NO
 - d) Does the dues reserve fund reflect payment of annual and life members?..... YES NO
 - e) Date dues reserve fund last transferred to general fund: _____
 - f) Maintain a relief fund in accordance with Section 219 of the National By-Laws?..... YES NO
 - g) Have care and custody of all committee funds?..... YES NO
 - h) Report on transactions concerning receipts and expenditures at Post meetings?..... YES NO
 - i) File appropriate forms as required by federal, state and local statues?..... YES NO
 - j) Date of last 990 filing: _____
 - k) Is the 990 filing available for public inspection?..... YES NO
- 20) Are all expenditures voted on by the Post membership and approved by the Post Commander?..... YES NO
- 21) Are expenditures from the relief fund in accordance with Section 219 of the National By-Laws?..... YES NO
- 22) Are signature(s) authorizing the disbursement of funds done in accordance with Post By-Laws?..... YES NO
- 23) Are checks pre-signed by any authorized officer?..... YES NO
- 24) Does the Post own real property?..... YES NO
 - a) Appraised Value: \$ _____ Monthly Payment: \$ _____ Amount Owed: \$ _____
 - b) Title Holder: _____
- 25) Does the Post carry all proper types of insurance?..... YES NO
 - a) Are both the Veterans of Foreign Wars of the United States and Department named as additional insureds?..... YES NO
- 26) Does the Post retain documents in accordance with the Department's Document Retention Policy?..... YES NO
- 27) Post Federal Employee Identification Number (EIN): _____
- 28) Does the Post operate a clubroom/canteen or other state licensed entity?(Department Inspection Form Required)..... YES NO

INSPECTOR COMMENTS : _____

POST COMMANDER: _____
PRINT AND SIGN

INSPECTOR: _____
PRINT AND SIGN

The Inspector shall provide a copy of each inspection to the Post Commander, District Inspector, and Department Inspector and set forth therein any constructive criticism and recommendations.
 MAINTAIN IN POST FILE AS A PERMANENT RECORD