



DEPARTMENT OF FLORIDA VFW



DISTRICT INSPECTION FORM 2020-2021

District _____ Inspection Date _____

This Inspection is based on month ending _____

1. Number of Posts in the District? _____
2. Number of Posts represented at meeting? _____
3. Are all District Officers filled? YES NO
4. Are By-Laws adopted in accordance with Section 202 of National By-Laws? YES NO
Date of review and/or approved _____
5. Does the District Adjutant maintain proof of eligibility on file for all District Officers, Elected and appointed? YES NO
6. Did the District elect a new quartermaster? If yes, was an IRS form 8822b submitted to the IRS? YES NO
7. Have all key Committee Chairman been appointed? YES NO
8. Did District hold a School of Instruction? YES NO
9. Reconciled Account Balances

Checking Account (s)	\$ _____
Savings Account(s)	\$ _____
CD's and/or Bonds	\$ _____
Cash on Hand	\$ _____
Reconciled Balance Total	\$ _____
10. Does the bank statement(s) match the reconciled balances? YES NO
11. Does the balance of accounts match the balance of funds? Fund Balance \$ _____ YES NO
12. Is the Quartermaster bonded? Amount of Bond \$ _____ YES NO
Bonding Company _____ Expiration date _____
13. Is the bond greater than the Reconciled Balance Total in question 9 above? YES NO
14. Have all previous quarterly audits been submitted? YES NO
15. Has IRS form 990 For FY 2019-2020 been filed by November 15th? YES NO
Date of filing: _____
16. Verify a copy has been sent to Dept Head Quarters. YES NO
17. Amount of District dues assessed for each post member? \$ _____
18. Does District have a voucher system for the Commander to sign prior to Quartermaster makes Disbursement? (Must see system Used) YES NO

ADDITIONAL INFORMATION AND COMMENTS BY THE DISTRICT INSPECTOR:

District Commander

District Inspector

State Inspector

Date Reviewed