

VFW Community Service Report

May 1, 2019 through April 30, 2020

VFW Post _____ Date _____ Completed By _____

Phone _____ E-mail _____

1. Date _____ Description of Activity _____

_____ Hours _____ Number of Volunteers _____

Mileage _____ x .14 = _____ + Money Spent _____ = \$ _____

2. Date _____ Description of Activity _____

_____ Hours _____ Number of Volunteers _____

Mileage _____ x .14 = _____ + Money Spent _____ = \$ _____

3. Date _____ Description of Activity _____

_____ Hours _____ Number of Volunteers _____

Mileage _____ x .14 = _____ + Money Spent _____ = \$ _____

4. Date _____ Description of Activity _____

_____ Hours _____ Number of Volunteers _____

Mileage _____ x .14 = _____ + Money Spent _____ = \$ _____

5. Date _____ Description of Activity _____

_____ Hours _____ Number of Volunteers _____

Mileage _____ x .14 = _____ + Money Spent _____ = \$ _____

6. Date _____ Description of Activity _____

_____ Hours _____ Number of Volunteers _____

Mileage _____ x .14 = _____ + Money Spent _____ = \$ _____

Total Projects Completed this page _____

Total All Pages _____

Total Volunteers to Report this page _____

Total All Pages _____

Total Hours to Report this page _____

Total All Pages _____

Total Monies to Report this page _____

Total All Pages _____



Have you considered going on-line to process your VFW membership? Visit <https://emem.vfw.org> to find out about the many on-line functions available to Post Quartermasters.

This form is to be used to transmit dues on continuous members only. New members must be transmitted by completion of a Membership Application. Transfer requests must be accompanied by a completed MCR form, signed by the Post Quartermaster.

Post Continuous Member Transmittal Form

Post Number _____
Dept. _____

Membership Number	Member Name	Address Change (complete only if address differs from what is currently on file)	City	State	Zip	Dues Amount	Recruiter Card Number	Recruiter Name
1						\$		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Total Amount Being Remitted \$