CHARGES AND SPECIFICATIONS

Reference: PINO, Stephanie D., Continuous Member No. 10359731

Charge (1): Violation of Section 902, paragraph 4: "Disobedience or disregard of the provisions of the Congressional Charter, Bylaws (at all levels), Manual of Procedure, Ritual, General Orders or any other laws and usages of the Veterans of Foreign Wars of the United States or any order of the Commander in Chief."

Specification (1): That you as Post Adjutant failed to maintain the books and records of Post 12162 in a legible format with no back up of electronic records as required by Section 218(a)(6)(c). Records of original membership applications and proof of eligibility of Post elected and appointed officers are not available for review and inspection as according to you they are stored electronically and those files are unavailable.

Specification (2): That you as Post Adjutant refused to turn over Post records as ordered by State Commander Conley instead stating, "That the Post Attorney has not authorized it." A violation of Section 218(a)(6)(g).

Specification (3): That you as Post Quartermaster did not have charge of Post funds in that you were not listed on the Post Bank accounts in violation of Section 218(a)(5)(b).

Specification (4): That you as Post Quartermaster did not maintain a general ledger of receipts and disbursement of Post funds in violation of Section 218(a)(5)(f).

Specification (5): That you as Post Quartermaster failed to turn over the Post bank card to the authorized representative after being directed to turn this card over by both the State Adjutant/Quartermaster Dan West and District Commander John Shipley, instead turning the Bank Card into the bank in violation of Section 218(a)(5)(g).

Specification (6): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on June 11, 2018 in violation of Section 218(a)(5)(i).

Specification (7): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on July 9, 2018 in violation of Section 218(a)(5)(i).

Specification (8): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on August 13, 2018 in violation of Section 218(a)(5)(i).

Specification (9): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on September 10, 2018 in violation of Section 218(a)(5)(i).

Specification (10): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on October 8, 2018 in violation of Section 218(a)(5)(i).

Specification (11): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on November 12, 2018 in violation of Section 218(a)(5)(i).

Specification (12): That you as Post Quartermaster failed to report on the details of transactions of receipts and disbursements at the Post meeting held on December 10, 2018 in violation of Section 218(a)(5)(i).

Charge (2): A violation of Section 902, paragraph 9 by Selling or otherwise disposing of money or property without proper authority or, willfully or negligently damaging, destroying or losing

any such money or property belonging to the Veterans of Foreign Wars of the United States, or any Post, County Council, District or Department.

Specification (1): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on June 11, 2018 disbursed $25.96 from the accounts of VFW Post 12162 to Shell Service Station, such expenditure not authorized by the Post members.

Specification (2): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on June 12, 2018 withdrew in cash $53.00 from the accounts of VFW Post 12162, such expenditure not authorized by the Post members.

Specification (3): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on June 13, 2018 withdrew in cash $100.00 from the accounts of VFW Post 12162, such expenditure not authorized by the Post members.

Specification (4): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (5): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (6): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a

bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (7): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (8): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (9): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (10): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (11): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (12): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (13): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (14): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (15): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (16): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (17): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 19, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (18): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 20, 2018 disbursed $37.09 from the accounts of VFW Post 12162 to Joe's Bar, such expenditure not authorized by the Post members.

Specification (19): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 20, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (20): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 20, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (21): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 20, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (22): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 20, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (23): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (24): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (25): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a

bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (26): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (27): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (28): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (29): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (30): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (31): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a

bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (32): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (33): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (34): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (35): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (36): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (37): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on July 21, 2018 caused a bank overdraft fee of $32.50 from the accounts of VFW Post 12162 due to Insufficient Funds, such expenditure not authorized by the Post members.

Specification (38): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on August 7, 2018 disbursed $700.00 from the accounts of VFW Post 12162 to Create a Stich, such expenditure not authorized by the Post members.

Specification (39): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on August 15, 2018 disbursed $39.32 from the accounts of VFW Post 12162 to Yummy Buffet, such expenditure not authorized by the Post members.

Specification (40): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on August 18, 2018 withdrew in cash $60.00 from the accounts of VFW Post 12162, such expenditure not authorized by the Post members.

Specification (41): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on August 22, 2018 disbursed $300.00 from the accounts of VFW Post 12162 to Create a Stich, such expenditure not authorized by the Post members.

Specification (42): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 8, 2018 disbursed $67.01 from the accounts of VFW Post 12162 to Monarch Trophy, such expenditure not authorized by the Post members.

Specification (43): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 8, 2018 disbursed $28.50 from the accounts of VFW Post 12162 to Kim's Alterations, such expenditure not authorized by the Post members.

Specification (44): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 10, 2018 withdrew in cash $150.00 from the accounts of VFW Post 12162, such expenditure not authorized by the Post members.

Specification (45): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 8, 2018 disbursed $130.03 from the accounts of VFW Post 12162 to Lowes, such expenditure not authorized by the Post members.

Specification (46): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 10, 2018 withdrew in cash $50.00 from the accounts of VFW Post 12162, such expenditure not authorized by the Post members.

Specification (47): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 11, 2018 disbursed $47.73 from the accounts of VFW Post 12162 to Wal-Mart, such expenditure not authorized by the Post members.

Specification (48): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 11, 2018 disbursed $11.44 from the accounts of VFW Post 12162 to HEB, such expenditure not authorized by the Post members.

Specification (49): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 11, 2018 disbursed $3.25 from the accounts of VFW Post 12162 to Dollar Tree, such expenditure not authorized by the Post members.

Specification (50): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 11, 2018

disbursed $2.83 from the accounts of VFW Post 12162 to the UPS Store, such expenditure not authorized by the Post members.

Specification (51): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 11, 2018 disbursed $1.38 from the accounts of VFW Post 12162 to RB Printing, such expenditure not authorized by the Post members.

Specification (52): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 12, 2018 disbursed $90.00 from the accounts of VFW Post 12162 to the City of Pleasanton, such expenditure not authorized by the Post members.

Specification (53): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 12, 2018 disbursed $23.17 from the accounts of VFW Post 12162 to Yummy Buffet, such expenditure not authorized by the Post members.

Specification (54): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 13, 2018 disbursed $14.04 from the accounts of VFW Post 12162 to Wal-Mart, such expenditure not authorized by the Post members.

Specification (55): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 22, 2018 disbursed $96.60 from the accounts of VFW Post 12162 to Joe's Bar, such expenditure not authorized by the Post members.

Specification (56): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 22, 2018 disbursed $31.05 from the accounts of VFW Post 12162 to Joe's Bar, such expenditure not authorized by the Post members.

Specification (57): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 28, 2018 disbursed $26.97 from the accounts of VFW Post 12162 to Wal-Mart, such expenditure not authorized by the Post members.

Specification (58): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on September 29, 2018 disbursed $9.74 from the accounts of VFW Post 12162 to Dollar Tree, such expenditure not authorized by the Post members.

Specification (59): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on October 13, 2018 disbursed $39.84 from the accounts of VFW Post 12162 to Amazon, such expenditure not authorized by the Post members.

Specification (60): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on October 15, 2018 disbursed $20.05 from the accounts of VFW Post 12162 to Sunoco, such expenditure not authorized by the Post members.

Specification (61): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on October 15, 2018 disbursed $14.94 from the accounts of VFW Post 12162 to Amazon, such expenditure not authorized by the Post members.

Specification (62): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on October 20, 2018 disbursed $17.27 from the accounts of VFW Post 12162 to HEB, such expenditure not authorized by the Post members.

Specification (63): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on October 30, 2018 disbursed $34.75 from the accounts of VFW Post 12162 to Playa Cancun Restaurant, such expenditure not authorized by the Post members.

Specification (64): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 1, 2018 disbursed $22.24 from the accounts of VFW Post 12162 to Yummy Buffet, such expenditure not authorized by the Post members.

Specification (65): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 2, 2018 disbursed $35.00 from the accounts of VFW Post 12162 to RB Printing, such expenditure not authorized by the Post members.

Specification (66): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 9, 2018 disbursed $25.88 from the accounts of VFW Post 12162 to Joe's Bar, such expenditure not authorized by the Post members.

Specification (67): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 10, 2018 disbursed $28.00 from the accounts of VFW Post 12162 to PayPal, such expenditure not authorized by the Post members.

Specification (68): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $630.19 from the accounts of VFW Post 12162 to the Trading Post, such expenditure not authorized by the Post members.

Specification (69): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018

disbursed $53.69 from the accounts of VFW Post 12162 to East Coast Wings, such expenditure not authorized by the Post members.

Specification (70): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $45.74 from the accounts of VFW Post 12162 to the Corner Store, such expenditure not authorized by the Post members.

Specification (71): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $31.71 from the accounts of VFW Post 12162 to Chili's, such expenditure not authorized by the Post members.

Specification (72): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $27.93 from the accounts of VFW Post 12162 to Playa Cancun Restaurant, such expenditure not authorized by the Post members.

Specification (73): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $27.50 from the accounts of VFW Post 12162 to Yummy Buffet, such expenditure not authorized by the Post members.

Specification (74): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $25.85 from the accounts of VFW Post 12162 to Lowes, such expenditure not authorized by the Post members.

Specification (75): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 13, 2018 disbursed $13.15 from the accounts of VFW Post 12162 to IHOP, such expenditure not authorized by the Post members.

Specification (76): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 16, 2018 disbursed $16.23 from the accounts of VFW Post 12162 to Exxon Mobil, such expenditure not authorized by the Post members.

Specification (77): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 17, 2018 disbursed $30.58 from the accounts of VFW Post 12162 to Chevron, such expenditure not authorized by the Post members.

Specification (78): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 19, 2018 disbursed $31.38 from the accounts of VFW Post 12162 to Wal-Mart, such expenditure not authorized by the Post members.

Specification (79): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 20, 2018 disbursed $5.41 from the accounts of VFW Post 12162 to Shifters, such expenditure not authorized by the Post members.

Specification (80): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 24, 2018 disbursed $45.43 from the accounts of VFW Post 12162 to Tex Best, such expenditure not authorized by the Post members.

Specification (81): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 26, 2018 disbursed $159.00 from the accounts of VFW Post 12162 to PayPal, such expenditure not authorized by the Post members.

Specification (82): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 26, 2018 disbursed $103.00 from the accounts of VFW Post 12162 to PayPal, such expenditure not authorized by the Post members.

Specification (83): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 26, 2018 disbursed $75.00 from the accounts of VFW Post 12162 to PayPal, such expenditure not authorized by the Post members.

Specification (84): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 26, 2018 disbursed $35.59 from the accounts of VFW Post 12162 to Lowes, such expenditure not authorized by the Post members.

Specification (85): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on November 28, 2018 disbursed $23.29 from the accounts of VFW Post 12162 to Cancun Mexican Food, such expenditure not authorized by the Post members.

Specification (86): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 8, 2018 disbursed $14.66 from the accounts of VFW Post 12162 to Joe's Bar, such expenditure not authorized by the Post members.

Specification (87): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 12, 2018 disbursed $21.24 from the accounts of VFW Post 12162 to Yummy Buffet, such expenditure not authorized by the Post members.

Specification (88): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 14, 2018

disbursed $28.18 from the accounts of VFW Post 12162 to Joe's Bar, such expenditure not authorized by the Post members.

Specification (89): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 15, 2018 withdrew in cash $60.00 from the accounts of VFW Post 12162, such expenditure not authorized by the Post members.

Specification (90): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 17, 2018 disbursed $16.01 from the accounts of VFW Post 12162 to Lowes, such expenditure not authorized by the Post members.

Specification (91): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 19, 2018 disbursed $23.17 from the accounts of VFW Post 12162 to Yummy Buffet, such expenditure not authorized by the Post members.

Specification (92): That you, while serving as Quartermaster of VFW Post 12162, Pleasanton, Texas during the VFW 2018-2019 administrative years, on December 31, 2018 disbursed $31.06 from the accounts of VFW Post 12162 to Lew's Patio and Grill, such expenditure not authorized by the Post members.

Charge (3): A violation of Section 902, paragraph 6 Conduct prejudicial to good order and discipline or conduct unbecoming a member in their relations to the Veterans of Foreign Wars of the United States or other members.

Specification (1): That you, authored an article that was published in the Pleasanton Express newspaper on Wednesday, March 6, 2019 that attempted to embarrass the Texas VFW and the State Commander. Such conduct prejudicial to the good order of the VFW and conduct unbecoming a member in their relations to the State Commander.

Charge (4): A violation of Section 902, paragraph 7 Divulging any of the private business of the Veterans of Foreign Wars of the United States with the intent or effect of embarrassing the Veterans of Foreign Wars or members thereof.

Specification (1): That you, authored an article that was published in the Pleasanton Express newspaper on Wednesday, March 6, 2019 that divulged the private business of the VFW in an attempt to embarrass the Texas VFW and the State Commander to individuals not members of the VFW.

"On my oath or affirmation as a member of the Veterans of Foreign Wars of the United States, I declare that I have a reasonable belief that the above described act or acts have been committed."

Dated this 15th day of April, 2019

Dan West
Accuser

Ingeborg A. Conley

Ingeborg A. Conley
State Commander
Department of Texas VFW