

# CHILD WELFARE

## Consolidated Report 2024

Date Prepared \_\_\_\_\_

Report for (check one) \_\_\_\_\_ Voiture Locale # \_\_\_\_\_ du \_\_\_\_\_  
 \_\_\_\_\_ Grande Voiture du \_\_\_\_\_

Total Membership \_\_\_\_\_

Total Membership \_\_\_\_\_

Directeur's Name \_\_\_\_\_

Telephone \_\_\_\_\_

Address \_\_\_\_\_

**Mail Voiture Locale Report to:**  
 Grand Directeur Child Welfare

**Mail Grande Voiture Report to:**  
 National Directeur , Child Welfare Program  
 Joseph R Donovan  
 4660 N River Rd Spc 12  
 Oceanside CA 92057-5879  
[Jdonovan4660@hotmail.com](mailto:Jdonovan4660@hotmail.com)

**Grande Voiture Only**  
 # of Locales Reporting \_\_\_\_\_

Outstanding Locale # \_\_\_\_\_  
 (Please attach report & supporting documentation)

**DEADLINE:** \_\_\_\_\_

**DEADLINE: July 15, 2024**

A. Activities for which CASH was donated	# of Children	Cash Spent
1. Direct money assistance to children and families.		
2. Food, Clothing, Rent, and/or Fuel.		
3. Health care (medical, dental, surgical, hospital, etc).		
4. Parties, toys, gifts, etc.		
5. Participation in Boys State, Girls State, other Programs involving children.		
6. Donations – Salvation Army, health care & other charities with services for children.		
7. Flags for first Graders.		
8. Sports organizations (AAU, Little League, etc).		
9. Activities in state training schools.		
10. Other.		

**SUB-TOTAL A**

B. Assistance and Services Rendered in OTHER than Cash	# of Children	Cash Spent
1. For Medical, Surgical, Dental, or Hospital Services etc.		
2. For Food, Clothing, Rent or Fuel.		
3. For School Lunches or other Feeding Services.		
4. For Parties and Entertainment.		
5. For Toys, Gifts, etc. (Christmas and other Holidays).		
6. For Services for Children in Facilities including Hospitals, State Training Schools, Nursing Homes, Probation Placement, etc.		
7. For Transportation (Children to and from Clinics, Immunization Centers, Hospitals, etc.)		
8. Other.		

**SUB-TOTAL B**

C. Other Items	TOTALS	
	# Children	\$ Spent
Mileage in support of Programs = _____ @ \$ .50/mile _____	<b>SUB-TOTAL A</b>	
Rolling Stock Mileage in support of Program= _____ @ \$ 1.00/mile _____		
Man-Hours in Support of Programs = _____ @ \$ 5.00/hr _____	<b>SUB-TOTAL B</b>	
# Child Welfare Pins Sold = _____ @ \$ 3.00/each _____		
Direct Donations to CW Program = _____	<b>SUB-TOTAL C</b>	
# of Current Voyageurs = _____ @ \$ .25/Voy _____		
	<b>TOTAL</b>	

Total \$ \_\_\_\_\_ of LaFemmes Child Welfare Program Activities (Cabane Locale or Grande Cabane)

**NOTE:** Deadline for Grande Voiture Reports to National Directeur Child Welfare is **July 15, 2024**>>>>**ONLY Grande Voiture Reports are to be sent to National Dir**