



POW/MIA

Annual Consolidated Report

Date Prepared ____/____/____

Report for (check one) Voiture Locale # ____ du ____ Total Membership ____

Grande Voiture du ____ Total Membership ____

Directeur's Name ____ Telephone () ____ - ____

Address ____ City/St/Zip ____

PLEASE COLLECT THE FOLLOWING DATA:

1. Total Man Hours.....@ \$5.00 per hour.....\$
(Include all hours of travel, computer time, phone time, etc.)

2. Total Mileage.....@\$5.00 per mile.....\$
Include all travel to promenades, post office, lectures, etc.)

3. Actual Expenditures.....\$
(Postage, printing, fuel, room & meals, long distance charges, donations, etc.)

4. ACCRUED TOTALS.....\$
(Although expenses are not reimbursable, they are tax deductible. Keep all receipts for your records.)

5. Activities
(List all activities attended at the Grande, Locale and Nationale levels, fund raising events, etc.)

LOCALE DEADLINE: July 1st

GRANDE DEADLINE: July 15th

Mail Consolidated Grande Reports to:
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