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| **POW/MIA**  **Annual Consolidated Report**  |

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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)*

1. **Total Mileage……………..\_\_\_\_\_\_\_\_\_\_\_\_.................@$.50 per mile………..$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 *(Inclue all travel to promenades, post office, lectures etc)*

1. **Actual Expenditures……………………………………………………………$\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 *(Postage, printing, fuel, room&meals, donations etc)*

# ACCRUED TOTALS…………………………………………………………..$\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 *(Although expenses are not reimbursable, they are tax deductible keep all receipts for your records)*

#  ACTIVITIES………………………………………………………………………

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

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| **LOCALE DEADLINE: JULY 1ST****GRANDE DEADLINE: JULY 15TH** |  |  Mail consolidated Grande Reports to: Steven W. Slegers s.t.slegers@q.com 8503 NE 13th St Vancouver, WA 98664 |