

CHILD WELFARE

Consolidated Report 2018

Date Prepared _____

Report for (check one) _____ Voiture Locale # _____ du _____
 _____ Grande Voiture du _____

Directeur's Name _____
 Address _____

Total Membership _____
 Total Membership _____
 Telephone _____

Mail Voiture Locale Report to:

Mail Grande Voiture Report to:

Grande Voiture Only

National Directeur , Child Welfare Program
 Joseph R Donovan
 4660 N River Rd Spc 12
 Oceanside CA 92057-5879
Jdonovan4660@hotmail.com
 FAX 760-721-0339
DEADLINE: July 15, 2018

of Locales Reporting _____
 Outstanding Locale # _____
 (Please attach report & supporting documentation)

DEADLINE: _____

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 organizatins (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	
Mileage in support of Programs = _____ @ \$.50/mile _____	Sub Total A	
Rolling Stock Mileage in support of Program= _____ @ \$ 1.00/mile _____		
Man-Hours in Support of Programs = _____ @ \$ 5.00/hr _____	Sub Total B	
# Child Welfare Pins Sold = _____ @ \$ 3.00/each _____		
Direct Donations to CW Program = _____	Sub Total C	
# of Current Voyageurs = _____ @ \$.25/Voy _____		
	TOTAL	

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, 2018 >>>>ONLY Grande Voiture Reports are to be sent to National Dir**