

La Societe des Quarante Hommes et Huit Chevaux
Grande Voiture du California Inc.

VOITURE LOCALE AUDIT

Article II, Section 3 of the Grand Voiture By-Laws reads as follows: (Approved October 23, 2009)

The Grande Cheminots-at-Large shall require that an annual audit be made of each Voiture Locale, and a report of same be transmitted within thirty (30) days after such audit to them. Such audit shall include a check of memberships paid, and records of the Voiture Locale. The Grande Cheminots-at-Large shall then submit to the Grande Voiture Correspondant a summary of the conditions of each individual Voiture Locale.

Article II, Section 4 of the Grand Voiture By-Laws reads as follows: (Approved October 23, 2009)

Delegates to the Grande Promenade from a Voiture Locale **shall not be seated** until such Voiture complies with Section 3 of this Article.

I (we) hereby certify that an examination of Voiture Locale _____ books of account, including complete verification of all securities and bank balances was made on the _____ day of _____, 20__ in the city of _____, California covering the period from the _____ day of _____, 20__ to the _____ day of _____, 20_____.

Membership Cards issued _____ Paid \$ _____

Examination/Audit Committee, none of whom shall be the Chef de Gare, Correspondant, Commissaire Intendant, or any other Voyageur charged with the responsibility of handling Voiture Locale funds.

Name	Address	City	Zip
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

One copy each to District Cheminot and Voiture Locale File (Should be received by the Grand Cheminot prior to the Fall Grandes Cheminots Meeting each year.)

Attest: _____	Date _____	_____	Date _____
Correspondant Locale		Chef de Gare	

Voiture Name _____ **Number** _____ **District** _____

Date _____ **20** _____