

*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 July 16, 2005)

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 July 16, 2005)

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 \_\_\_\_\_, 200\_\_ in the city of \_\_\_\_\_, California covering the period from the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_ to the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

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 \_\_\_\_\_  
Correspondant Locale Chef de Gare

Voiture Name \_\_\_\_\_ Number \_\_\_\_\_ District \_\_\_\_\_

Date \_\_\_\_\_ 200 \_\_\_\_\_