Refer to ESA International Philanthropic Service Guidelines revised April 2003. Please round off miles and hours to the full mile/hour (3.5 or higher should be 4) OR (3.4 or lower should be 3). Please do not include Cartridge credit on this report - your State Chairman will consider this for the State Awards. Please note if this includes a state project such as contributions to a drawing (to avoid duplicate reporting). Monies used to purchase Tulips, dinner/lunch tickets etc. should be placed under "donated goods".

If you had a successful project please share: ____________________________________________________________

__________________________________________________________

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NOTE: Go to www.irs.gov. Click on (Year) Standard Mileage Rates Set, to determine the appropriate dollar credit for mileage.