A CONTRACTOR OF A DESCRIPTION OF A DESCR

"FOR OFFICIAL USE ONLY" DEPARTMENT OF THE AIR FORCE PACIFIC AIR FORCES

MEMORANDUM FOR 374 FSS/FSR

FROM: (Name of Requesting Organization)

SUBJECT: Approval for Morale, Welfare, and Recreation (MWR) Non-appropriated Funds (NAF) for Organizational Function

1. Request approval for MWR NAFs for an organizational function to be held by the (Name of Requesting Organization).

- a. Current strength numbers as of (DD MMM YY):
 - (1) Military: XXX
 - (2) Civilian employees: XXX (APF) and XXX (NAF)
 - (3) Local national employees: XXX (MLC) and XXX (IHA)
- b. Description of function (i.e. picnic, party, etc.):
- c. Date and location of function:
- d. Estimated cost of food and beverage:
- e. Estimated cost of other expenses:

f. Funding option: We elect to fund this function at (\$7.00 per person using cash OR \$9.00 per person using the FSS Gift Card)

- 2. Our project officer for this function is: XXX, phone number XXX-XXXX.
- 3. For further information please contact:
 - a. XXX, Commander or Director
 - b. XXX, First Sergeant

(Commander's Signature & Signature Block)

1st Ind, 374 FSS/FSR

MEMORANDUM FOR (Name of Requesting Organization)

The above organizational function is approved for funding in the amount of \$XXXX based on the requesting organization's current strength numbers in para 1a and the elected funding option in para 1f.

FSR Control Number:

ROGER WONG, GS-13 Chief, Resource Management Flight 374th Force Support Squadron