

AMERICAN LEGION AUXILIARY

Department of Georgia 3035 Mt. Zion Rd

Stockbridge, GA 30281-4101

(678) 289-8446 FAX (678) 289-9496

Email: alalegaux@bellsouth.net

DISTRICT #	
UNIT #	
Poppies Ordered Prepaid Owe	

Poppy Financial Report – Year 2016-2017 Due June 1, 2017

Complete and send this report and check(s) to the Department Officer

Department Obligation – Each Unit must file a Poppy Financial Report whether or not a profit was made. A Financial Report must be filed for each month poppies were distributed. A Unit not distribution poppies must also file a report. Failure to comply shall disqualify a unit from convention representation.

25% of Receipts from Poppy Distribution (A separate check must be issued) (Use workspace below to determine total.) If you distribute poppies in November the report & proceeds are to be sent in by December 15th, for May the report & 25% of proceeds need to be sent in by June 15th to the Department Office. If the Unit distributes both Months follow the procedures above.

Check #	_ Amount \$	
Total amount received for poppies offered	\$	
Less cost paid to Department	-	(No other expenses may be deducted)
Equals Net Receipts		
25% of Net (multiply net above by .25)	-	(Place this figure above)
75% of net retained by Unit	\$	

Information Regarding Distribution		Month -	November	May	
Total Number of Po	oppy Workers	Seniors	Juniors	Others	
Total Offered		Total Held for	Other Purposes _		
Signatures (Must b Unit Poppy Chairm	•	Un	it Treasurer		
Unit President		Dat	te		
One Copy:	_	rtment Headquar n Rd., Stockbridg	-	nt of 25% of Ne	et
One Copy:	Mail to Department Poppy Chairman:				

Phyllis Jones, Chairman

3108 Abelia Dr., Augusta, GA 30906

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