



**AMERICAN LEGION AUXILIARY**

Department of Georgia

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**Poppy Financial Report - Year 2015-2016**

**Due: December 31, 2015 for November Distribution**

**Due: June 1, 2016 for May Distribution**

**Complete & Mail this report & check(s) to Department Headquarters with Payment of 25% of Net**

**Department Obligation** - Each Unit must file a Poppy Financial Report whether or not a profit was made. A Unit not distributing poppies must also file a report. **Failure to comply shall disqualify a Unit from convention representation.** File a report for each distribution if your unit does more than one (1).

**25% of Receipts from Poppy Distribution** (*A separate check must be issued*) (Use workspace below to determine total.)

Unit \_\_\_\_\_ District \_\_\_\_\_ Name \_\_\_\_\_

Check # \_\_\_\_\_ Amt \$ \_\_\_\_\_

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 Poppy Workers \_\_\_\_\_ Seniors \_\_\_\_\_ Juniors \_\_\_\_\_ Others \_\_\_\_\_

Total Offered \_\_\_\_\_ Total Held for Other Purposes \_\_\_\_\_

**Signatures (Must Be in Ink)**

Unit Poppy Chairman \_\_\_\_\_ Unit Treasurer \_\_\_\_\_

Unit President \_\_\_\_\_ Date \_\_\_\_\_