

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 Annual Report – Year 2018-2019 Due June 15, 2019

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 Rega	arding Distrib	oution	Month	- November	May
Total Number of Popp	py Workers	Seniors	Juniors _	Others	
Total Offered		_ Total Held fo	or Other Purpose	es	
Signatures (Must be i Unit Poppy Chairman		τ	Jnit Treasurer _		
Unit President		I	Date		
One Copy:	Mail to Department Headquarters with Payment of 25% of Net 3035 Mt. Zion Rd., Stockbridge, GA 30281				
One Copy:	Mail to Depart Phyllis Jones, 3			A 30906	

706.951.1968 email: pjcjmj3108@gmail.com