



AMERICAN LEGION AUXILIARY

Department of Georgia

3035 Mt Zion Rd

Stockbridge, GA 30281-4101

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

E-mail: amlegaux@bellsouth.net

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 _____