

**AMERICAN LEGION AUXILIARY**

Department of Georgia

3035 Mt. Zion Rd

Stockbridge, GA 30281-4101

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

Email: secamlegaux@bellsouth.net

**DISTRICT # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**UNIT # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Poppies Ordered \_\_\_\_\_\_\_\_\_\_\_\_

Prepaid \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Owe \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Poppy Financial Annual Report – Year 2021-2022**

**Due June 15, 2022**

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 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**One Copy:** **Mail to Department Headquarters with Payment of 25% of Net**

**3035 Mt. Zion Rd., Stockbridge, GA 30281**

One Copy: **Mail to Department Poppy Chairman:**

Cathy Hedges 401 Rivermist Ct, Bethlehem, GA 30620

770-597-8667 Email: [cathy4hedges@gmail.com](mailto:cathy4hedges@gmail.com)