

AMERICAN LEGION AUXILIARY
DEPARTMENT OF FLORIDA

REVISED 6/2019

POPPY PROCEEDS REPORT (MUST SUBMIT FOR EACH DISTRIBUTION SEPARATELY)

IN ACCORDANCE WITH STANDING RULE NO. XVI, TWENTY-FIVE (25%) OF THE NET PROCEEDS OF A UNIT'S POPPY DISTRIBUTION MUST BE SENT WITHIN THIRTY (30) DAYS OF EACH DISTRIBUTION TO DEPARTMENT HEADQUARTERS:

DATE _____ DATE OF DISTRIBUTION _____ (REQUIRED)

1. ENTER GROSS PROCEEDS RECEIVED: _____
2. LESS COST OF POPPIES PURCHASED: (-) _____
DATE OF POPPIES PURCHASED _____ CHECK NUMBER _____
3. LESS DISTRIBUTION EXPENSE: (-) _____
(RECEIPTS MUST BE ATTACHED TO TAKE DEDUCTION)
4. ENTER THE NET PROCEEDS: (=) _____
5. ENTER 25% OF LINE 4: (=) _____

AMERICAN LEGION AUXILIARY
DEPARTMENT OF FLORIDA
PO BOX 547917
ORLANDO FL 32854-7917

POPIES MUST BE PURCHASE THROUGH DEPARTMENT ONLY

THIS FORM MUST ACCOMPANY A CHECK

AS SECRETARY/TREASURER OF UNIT# _____ LOCATED IN _____ DISTRICT _____

I CERTIFY THAT I HAVE ENCLOSED TWENTY-FIVE (25%) OF OUR UNIT'S NET POPPY PROCEEDS.

UNIT SECRETARY OF TREASURER'S SIGNATURE