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

POPPIES 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