



AMERICAN LEGION AUXILIARY
Department of California

POPPY FINANCIAL REPORT 2024-2025

Poppy Code 4: Each Unit must file a Poppy Financial Report whether or not a profit was made. A unit not distributing poppies **MUST** also file the report. Failure to comply shall disqualify a Unit from convention representation (2001).

DISTRICT:	UNIT:	AMOUNT OWED:	# OF POPPIES ORDERED:
CHECK #:	TOTAL AMOUNT \$:	AMOUNT PREPAID:	

Paying for Poppies at this time: A separate check must be issued. Use the formula to calculate the amount due to Department.

Total Amount Received for Poppies Offered:

Less Cost of \$0.18 each paid to Department:

Equals Net Receipts:

10% of Net (multiply net above by \$0.10):

90% of Net Retained by Unit:

INFORMATION REGARDING DISTRIBUTION:

TOTAL # OF POPPY WORKERS:	SENIORS:	JUNIORS:	OTHERS:
TOTAL # POPPIES OFFERED:		TOTAL HELD FOR OTHER/PURPOSES:	

SIGNAURES MUST BE IN INK:

UNIT POPPY CHAIRMAN:	UNIT TREASURER:
UNIT PRESIDENT:	DATE:

This form is due no later than June 6, 2025 to the following:

MAIL FORM WITH CHECK(S) TO DEPARTMENT: American Legion Auxiliary Department of California 401 Van Ness Avenue, Ste. 319 San Francisco, CA 94102-4570	MAIL COPY TO POPPY CHAIRMAN: Gabriella Ramos 3700 North Tyler Avenue Apt D El Monte, CA 91731 626-261-2375 gabriella.aux@gmail.com
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