



AMERICAN LEGION AUXILIARY

Department of South Carolina
6326 St. Andrews Rd.; Columbia, SC 29212

20% Poppy Profit for Fiscal Year _____

(Due by June 30th)

Please make sure that this money is in the Department Headquarters **before** closing of books on June 30th of each year, so it will be credited to the current fiscal year. (See Standing Rule # 31 d)

Total monies received from Poppies \$ _____

Expenses: Cost of Poppies: \$ _____

Miscellaneous: (**see below) \$ _____

Total Expenses: \$ _____

Balance: (total received from poppies less expenses) \$ _____

20% of Balance due to department Headquarters \$ _____

Check#: _____

Unit Name and Number _____

(Balance X .20)

***Miscellaneous is expenses incurred for items such as poppy coin cans, table decorations, etc. (This does not include monies you use your donations for such as scholarships, etc.) It is not deduction for what your unit has sent into the Department for Gift Shop, or other Veterans donations. These donations come from the 80% the unit retains.*

