

POPPY DAY REPORT

Please complete this form **IMMEDIATELY AFTER** your Poppy Day.

Unit _____ District # _____

Unit Poppy Chairman _____

Address _____

Number of poppies purchased in _____
Current year

Number of poppies distributed in _____
Current year

Total amount of money collected \$ _____

Subtract cost of poppies \$ _____

Subtract cost of other expenses (poppy Cans etc.) \$ _____

Balance (Net profit) \$ _____

Figure 25% of net profit \$ _____

Send this amount to the Department Treasurer to be used for Veterans Programs.

Retain one copy of this report for use in preparing your Annual Poppy Report form that you received from the Department Poppy Chairman. Poppy receipts are always reported one year later because Poppy Days are held after your Unit reports are due into the Department Chairman.