



# Royal Canadian Legion

ew Brunswick Command • Chatham Branch #3

## Poppy Trust Fund

**PERIOD 1 OCT. 2015 TO 30 SEPT. 2016**

Balance Poppy trust Fund 1 Oct. 2015	<b>\$4232.82</b>
<b><u>Income from Campaign</u></b>	<b><u>\$30304.88</u></b>
Total Revenue	<b>\$34537.70</b>
<b><u>Campaign Expenses</u></b>	
Poppies and Wreaths	<b>\$7999.00</b>
Promotional Materials	<b>\$0.00</b>
Stamps	<b>\$1297.00</b>
Advertising	<b>\$1532.67</b>
Other Local Expenses	<b>\$818.75</b>
Total Exp. Campaign	<b><u>\$11647.42</u></b>
<b><u>Disbursement</u></b>	
Grant to Ex-service Persons/Dependants	<b>\$3900.00</b>
Burseries	<b>\$3300.00</b>
Donations	<b>\$2000.00</b>
Provincial Assessment	<b>\$1944.70</b>
Total Expenditures	<b><u>\$11144.70</u></b>
Total Exp. & Disbursements	<b><u>\$22792.12</u></b>
Balance in Branch Poppy Trust Fund as of 30 Sept. 2016	<b><u>\$11745.58</u></b>

René Smith, Treasurer, Poppy Trust Fund

Thank you for your support. Merci pour votre support.

POPPY CAMPAIGN FOR FISCAL YEAR 2016 - 2017

WILL BE CONDUCTED 28<sup>TH</sup> OCTOBER TO 11 NOVEMBER 2016.