

POPPY FUND

The Royal Canadian Legion Branch 62
286 N Front Street, Sarnia, Ontario N7T 5S7
Tel: 519-336-2841

Financial Statement - Branch 62 Poppy Trust Fund for the Year end December 31, 2023

RECEIPTS

Amounts Taken in From Campaign	\$64,651.78
Donations	\$18,240.79
HST Rebates	\$1,946.30
Total Receipts	<u>\$84,838.87</u>

DISBURSEMENTS

Assistance to Veterans	\$20,490.22
Bank Charges	\$303.21
Branch Entrance Doors	\$15,695.00
Donation – 102 Sarnia 1 st Hussars Army Cadet Corps	\$2,000.00
Donation - 44 Sarnia Imperial Squadron Air Cadet Corps	\$3,000.00
Donation – Royal Canadian Sarnia Sea Cadet Corps	\$5,000.00
Donation – RCL District A Hospital Trust Fund	\$2,000.00
Donation – RCL Ontario Command Homeless Veterans Fund	\$6,000.00
Donation – RCL Ontario Command Operations Service Dog Program	\$2,000.00
Donation – RCL Ontario Command Bursary Fund	\$2,000.00
Donation – RCL Ontario Command Poppy Fund	\$4,000.00
Donation – RCL Zone 4A Veterans Youth Trust Fund	\$1,000.00
Donation – Royal Common Wealth Ex-Serviceman’s League	\$1,000.00
HST Paid on Purchases	\$4,576.59
Office Expense - Accounting Advertising, Postage, Stationary	\$2,084.16
Posters, Poems & Essays - Youth Education	\$621.28
Poppies, Wreaths, Pins & Campaign Supplies	\$15,970.67
Total Disbursements	<u>\$87,741.13</u>

NET DISBURSEMENTS OVER RECEIPTS

-\$2,902.26

Thank You for your Generous Support!
Laurie Chafe- Poppy Chairman
Registration Number 891-610-867 RR0001

The Poppy is the Symbol of Remembrance



Legion