

**THE ROYAL CANADIAN LEGION - DISTRICT C**  
**2009 POPPY CAMPAIGN**

2010

**FISCAL YEAR END POPPY TRUST FUND AUDIT REPORT**

For the period October 1, 2009 to September 30, 2010

Branch Location Ripley Ont. No. 440 Date Sept 30/2010

Branch Poppy Chair Don Large Telephone No. (519) 395-5469

Poppy Account No. 95011 Bank Deposited Royal Bank Ripley

Balance in Branch Poppy Trust Fund as of October 1, 2009 (A)	7725.57
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EXPENDITURES	AMOUNT	REVENUE	AMOUNT
D1 Poppies & Wreaths	1625.90	Campaign Revenue	1023.00
D2 Promotional Material (as purchased from Command)	49.06	Donations	4455.00
D3 Youth Education Program	220.60	Wreath Sales	1700.00
D4 Stamps		Interest Earned	6.46
D5 Advertising in Local Paper		Other Revenue - explanation	
D6 Local Committee Expenses (as per attached breakdown sheet)	8.50		
E1 Grants to Ex-Service/Dependants Veterans Comforts/Assistance	500.62		
E2 Charitable Foundation Bursaries			
E2 Local Bursaries *Bylaw 1104b-iv			
E3 Donations (as per attached breakdown sheet)	1000.00		
E3 Special Use Expenditures/ Donations (as per breakdown sheet)	1500.00		
<b>TOTAL EXPENDITURES (F)</b>	<b>4904.68</b>	<b>TOTAL REVENUE (B)</b>	<b>7184.46</b>

F	TOTAL EXPENDITURES	4904.68
B	TOTAL REVENUE	7184.46
	Net Increase or (Decrease)	2279.78
A	TRUST FUND BALANCE October 1, 2009	7725.57
	TRUST FUND BALANCE September 30, 2010	10005.35

**AUDITORS DECLARATION - CANNOT BE ANYONE INVOLVED WITH "POPPY"**

We, (2 PEOPLE) the undersigned, have examined all books, documents, records and papers relevant to the above noted Poppy Trust Fund and declare, to the best of our ability, the above audit to be true and correct.

Signatures: Wallace Hoarstid      Linden Thumber  
 Print: WALLACE HOARSTID      Linden Thumber

Branches are to send (3) copies to the Zone Poppy Chairman by October 31, 2010.