

2025-2026 ROAR Unit Worksheet

UNIT#_	UNIT NAME	MEMBERSHIP as of JUNE 30, 2025
	ALA Department of Virginia P.O. BOX 6886 Richmond VA 23230	Checks must be made payable to: ALA Dept of VA .
Only 1 che	eck is needed to pay all ROAR citations(1A	through 6F) Submit by: December 1st, 2025
NO LATE		remain a Unit in good standing, all ROAR citations are to be paid ay will result in not being able to order poppies, losing your voting
Mail a (• • •	e Department Secretary/Treasurer (address above) postmarked by tions to be based on a minimum of ten members.
ŕ		n the previous year's membership. All funds derived from this Children & Youth. \$1.00 per member based on the previous year's
ŕ		ased on the previous year's membership, All funds derived from this /A&R. \$1.00 per member based on the previous year's
		mount of \$10.00) for hospitalized veterans. These assessments al Center.
4)	D-15% of last year's poppy receipts before	<u>expenses</u> \$\$ Poppy Receipts \$ x .15% = \$
5)	E- Bonding Fee- Ten Dollars (\$10.00) each	n Unit. <mark>\$</mark>
	<u>F- Building Fund</u> One dollar (\$1.00) per me embers X \$1.00= <mark>\$</mark>	ember based on the <i>previous year's</i> membership.
1 <i>/</i> 4[D- (15% of Poppy proceeds) 5E- (Bonding)	Rehabilitation Assessment) 3C - (Entertainment of Veterans) 6F - (Building Fund)
	ail your <u>2026 year poppy order</u> to the Depar t <mark>, 2025</mark> . **Checks for Poppy Orders must be	tment Secretary & COPY Poppy Chair, postmarked by February made payable to: ALA Dept. of VA**
	CHECK# TOTAL ((1A through 6F) = Amount of Check \$
	Submitted by: Name	
	Contact: Phone	Email