

2025-2026 ROAR Unit Worksheet

UNIT#_	UNIT NAME	MEMBERSHIP as of JUNE 21, 2025
	ALA Department of Virginia P.O. BOX 6886 Richmond VA 23230	O Checks must be made payable to: ALA Dept of VA
Only 1 ch	eck is needed to pay all ROAR citations(1A	through 6F) Please 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 (ne Department Secretary/Treasurer (address above) postmarked by tions to be based on a minimum of ten members.
·		n the previous year's membership. All funds derived from this Children & Youth. \$1.00 per member based on the previous year's
,		ased on the previous year's membership, All funds derived from thi VA&R. \$1.00 per member based on the previous year's
3)	<u>C- Entertainment of Veterans</u> (minimum a may be designated for a specific VA Medic	amount of \$10.00) for hospitalized veterans. These assessments cal Center.
4)	D-15% of last year's poppy receipts before	<u>expenses.</u> Membersx .15% = \$
5)	E- Bonding Fee- Ten Dollars (\$10.00) each	h Unit. <mark>\$</mark>
	F- Building Fund One dollar (\$1.00) per me lembers X \$1.00= \$	ember based on the <i>previous year's</i> membership.
1,	nits cannot order more than 500 poppies un A- (Children & Youth) 2B- (Veterans I D- (15% of Poppy proceeds) 5E- (Bonding)	til they have paid the citations for: Rehabilitation Assessment) 3C- (Entertainment of Veterans) 6F- (Building Fund)
	lail your <u>2026 <i>year poppy order</i></u> to the Depar st, 2025 . **Checks for Poppy Orders must be	tment Secretary & COPY Poppy Chair, postmarked by February e made payable to: ALA Dept. of VA**
	CHECK# TOTAL	(1A through 6F) = Amount of Check \$
	Submitted by: Name	
		Email