

# Girl Scouts Heart of the South 2010 Troop Cookie Sale Final Report

(Due to Service Unit Cookie Sale Manager by March 24, 2010)

Important: This report must be completed and accompanied by: the *Troop Girl Recognition Order*, deposit slips, one copy of each *QB (cupboard) Receipt*, and any *M-3 transfer receipts*. For anyone with an outstanding balance attach an *Outstanding Balance Form* with all completed documentation.

**1.**  
Troop No \_\_\_\_\_  DA  BR  JR  
Check ONE Age Level:  CA  SR  AMB  
Service Unit \_\_\_\_\_  
Number Girls Registered \_\_\_\_\_  
Number Girls Selling \_\_\_\_\_  
Did troop set goal? Circle one YES NO

**4. Cases**  
**ORIGINAL ORDER** \_\_\_\_\_

Cupboard \_\_\_\_\_  
Pick-Ups \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TOTAL CASES PICKED UP** + \_\_\_\_\_

Transfers **IN** \_\_\_\_\_  
from other \_\_\_\_\_  
troops \_\_\_\_\_  
\_\_\_\_\_

**TOTAL TRANSFERRED IN** + \_\_\_\_\_

Transfers **OUT** \_\_\_\_\_  
to other \_\_\_\_\_  
troops \_\_\_\_\_  
\_\_\_\_\_

**TOTAL TRANSFERRED OUT** - \_\_\_\_\_

**TOTAL CASES TROOP RESPONSIBLE FOR** = \_\_\_\_\_  
Compare to eBudde for accuracy.

**\*MUST INCLUDE A RECEIPT FOR EACH TRANSACTION**

**2.**  
Cookie Sale Manager \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Cell \_\_\_\_\_  
E-mail \_\_\_\_\_

**5. Per Girl Average**  
Your troop proceeds are based on the average number of boxes sold by your girls selling. Use the following formula to find the Per Girl Average (PGA).

\_\_\_\_\_ X 12 = \_\_\_\_\_ ÷ \_\_\_\_\_ = \_\_\_\_\_\*  
Total Cases Number Number Per Girl  
Responsible Boxes of Girls Average  
For Sold Selling

\*Selling average of .5+ boxes will be rounded up to the next whole number.

**6. Troop Proceeds Rate Table**  
Option A: With Incentives  
Daisy, Brownie and Junior troops MUST take this option. Cadette, Senior & Ambassador troops can choose Option A or Option B.

Option B: No Incentives (Patches Only)  
Not available for Daisy, Brownie and Junior troops.

Per Girl Average	Option A Profit per Case	Option B Profit per Case
1 – 144 boxes	\$5.76	\$6.51
145 – 240 boxes	\$6.24	\$6.99
241 – and above	\$6.60	\$7.35

**7. Troop Proceeds**  
Total cases responsible for from Section 4 \_\_\_\_\_

Troop Proceeds from Section 6 **X** \_\_\_\_\_

**TOTAL TROOP PROCEEDS** \$ \_\_\_\_\_

**3.**  
Troop Leader \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Cell \_\_\_\_\_  
E-mail \_\_\_\_\_

**8. Payment Due**

Cookie Amount Due  
(# of cases X \$42.00) \$ \_\_\_\_\_

Troop Proceeds  
(from Section 7) — \_\_\_\_\_

**TOTAL AMOUNT DUE TO COUNCIL** = \$ \_\_\_\_\_

Amount deposited by 3/8/10 — \_\_\_\_\_  
**DO NOT DEDUCT PROFIT FROM THIS DEPOSIT**

Amount deposited by 3/24/10 — \_\_\_\_\_

**TOTAL AMOUNT PAID TO COUNCIL**  
(Deposit Slips Attached) = \$ \_\_\_\_\_

Outstanding cookie balance(s)  
owed to troop by parent(s)  
(forms MUST be attached) — \_\_\_\_\_

**REMAINING BALANCE DUE TO COUNCIL** \$ \_\_\_\_\_  
Subtract Amount Paid & Outstanding Balance from Amount Due.

Signature of Troop Cookie Sale Manager \_\_\_\_\_ Date \_\_\_\_\_

Troop - Retain Pink copy  
Service Unit - Retain Yellow copy  
Council Office - White copy