

ABC Smart Cookies Troop Balance Summary

Girl Scouts of the Sierra Nevada

Council = Girl Scouts of the Sierra Nevada; District = No Specified District; Service Unit = SU000; Troop = 00000;

Contact 1 Information

Contact Full Name:
Address:

Contact 2 Information

Contact Full Name:
Address:

Contact Day Phone:
Contact Email:

Contact Day Phone:
Contact Email:

Troop No. 0000 Group
Service Unit: SU000
Avg. Packages Sold Per Girl Selling: 923.25
Avg. Packages Sold Per Girl Registered: 615.50

Proceed Plan: Main Proceeds
Girls Selling: 4
Girls Reg: 6
Early Plan: None selected
Main Plan: Main recognition plan

<u>Received:</u>	<u>Pkgs</u>
Initial Order Received	3636
Damages	0
Total Received	3636
CookieShare	0
Smart Cookies Direct Ship	32

<u>Transfers In:</u>	<u>Date</u>	<u>Trans #</u>	<u>Ref #</u>	<u>Transferred From</u>	<u>Pkgs</u>
	03/08/23	1111		Cupboard: ___ Cupboard	264
	03/21/23	2222		Troop: 00001	25
Total Transfers In:					289

<u>Transfers Out:</u>	<u>Date</u>	<u>Trans #</u>	<u>Ref #</u>	<u>Transferred To</u>	<u>Pkgs</u>
	03/08/23	3333		Cupboard: ___ Cupboard	-264
Total Transfers Out:					-264

Total Pkgs Sold (not including Gluten Free):	3,633	Total Cases Sold (not including Gluten Free):	303
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Total Gluten Free Pkgs Sold:	60	Total Gluten Free Cases Sold):	5
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<u>Sales Amounts</u>	Troop \$\$	\$3,693.00
	Council \$\$	\$18,465.00
	Total Sales \$\$	\$22,158.00

Finances:

<u>Date</u>	<u>Trans #</u>	<u>Ref #</u>	<u>Bank Name</u>	<u>Type</u>	<u>Amount</u>
2023-02-18	BT00000000	000000000	Booth Payment Credit Card	ACH Deposit	\$6.00
	0				
2023-02-18	BT00000000	000000001	Booth Payment Credit Card	ACH Deposit	\$24.00
	1				