

GIRL COOKIE SHORTAGE REPORT

Due March 31, 2019

Staple to back of form: Permission Form Girl Balance Summary from online Receipts

2019 Cookie Program Troop # _____

Service Unit _____

Girl's Name _____

Parent/Guardian _____

Address _____

City _____ Zip _____

Phone () _____ Home

Phone () _____ Work

Phone () _____ Cell

Email _____

Employer _____

Date(s) Troop Manager called _____

No answer on _____

Left voice mail / text message on _____

Talked to parent, girl or other person _____

Notes and Reason for Shortage:

Attach additional page(s), if needed for documentation.

Sale Manager's Name _____

Sale Manager's Phone () _____

Sale Manager's email _____

Leader's Name _____

Leader's Phone () _____

Leader's email _____

of Cookie Packages Sold _____

of Booth Sale Packages - _____

Total Amount Due \$ _____

Amount Paid - _____

Balance Outstanding \$ _____

Check Incentives earned:

- OPT OUT TROOP
- Theme Patch
- Achievement Bar (____)
- Cookie Share Patch
- Small Narwahl
- 100+ Drawstring Bag
- 150+ Flexible Mini Fan
- 200+ Sports Bottle
- 250+ T-Shirt (size _____)
- 300+ Pop Socket
- 375+ Metallic Fanny Pack
- 450+ Narwahl Sequin Pillow
- 525+ Narwahl Slippers
- 600+ Wireless Speaker
- 900+ Hoodie
- 1500+ Rainbow Light

OFFICE USE ONLY

GSKH Follow-up:

- Called _____
- Emailed _____
- Letter mailed _____
- Sent to collections _____
- Recommend legal action
- PAID IN FULL on date _____
Amount Paid \$ _____
to Council or Troop (circle one)
if Troop, Council received funds on _____

Troop Proceeds:

- Shortage and proceeds deducted from ACH Debit
- Troop Proceeds Paid \$ _____ on _____
- No Troop Proceeds (after April 30)

Proceeds will be credited to troop, if paid by April 30, 2019.

- Cookie Credits applied on _____
- Incentives given to girl on _____