

Scout Family

<b>Ticket Sales</b> <small>(enter quantities)</small>	Collect \$ at time of sale. Customer picks up order <b>at the scout hut</b> & must present ticket(s) as 'payment'. Dates/times noted on the tickets. Product is reserved for ticketed customers.					Some customers might say 'keep the change' or prefer to make a donation instead of a purchase. Both are donations and must be turned into the troop. List donations here so you can keep track.			
	Unsold tickets must be returned for credit - due date: Monday before the BBQ ( <b>January 27th</b> )								
	<b>Product</b>	<b>Price</b>	<b>Checked out</b>	<b>Sold</b>	<b>Return for credit</b>	<b>Donations</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
	BBQ	\$ 11							
	Stew	\$ 10							
	Plate	\$ 8							
Sandwich	\$ 8								

<b>Product checkout</b> <small>(input product type if not listed)</small>	Firm sales of any product leaving the hut. Typically stew or sauce since it is made ahead of time - also post-BBQ weekend sales if we do not sell out. <b>All products must be checked out on the sign-out sheet over the large freezer near the scoutmaster office. Keep track of your products checked out here.</b> \$ should be collected and turned in by the next scout meeting. (**Once checked out, product is considered sold. You may not check it back in.**)								
	<b>Product</b>	<b>Date</b>	<b>Quantity</b>	<b>Date</b>	<b>Quantity</b>	<b>Date</b>	<b>Quantity</b>	<b>Date</b>	<b>Quantity</b>
	BBQ								
	Stew								
	Sauce - BBQ								
	Sauce - Mustard								

<b>Bulk Sales</b>	<b>FRI - pickup at the church kitchen back door</b> - A collection of individual sales all going to one place or for an office luncheon. <b>SAT - pickup at the scout hut</b> - some scout families choose to deliver product sold to their customer instead of using tickets. See detailed instructions on Bulk Order Form. Due date: Monday before the BBQ ( <b>January 27th</b> )					<b>Important Dates</b>	<b>Sauce - available for checkout</b> <span style="color: red;"><b>now</b></span>		
							<b>Stew - available for checkout</b> <span style="color: red;"><b>now</b></span>		
							Unsold ticket return / bulk order form due <span style="color: red;"><b>Jan 27th</b></span>		
							<b>BBQ (Fri / Sat)</b> <span style="color: red;"><b>Jan 31st - Feb 1st</b></span>		

Keep track of your total Bulk Pickup. Enter the total from the Bulk Order Form for each product category.									
BBQ	Stew	Plate	Sand	Sauce-BBQ	Sauce-Must	Slaw-BBQ	Slaw-Mayo	Beans	Buns - 12 ct

<b>Deposits turned in to Troop 33</b>	All money collected from customers (including donations) should be turned in frequently along <b>with a completed Deposit Form</b> . Keep track of your deposit totals here.								
	<b>Checks payable to BSA Troop 33</b>	<b>Date</b>	<b>Deposit total</b>	<b>Date</b>	<b>Deposit total</b>	<b>Date</b>	<b>Deposit total</b>	<b>Date</b>	<b>Deposit total</b>

*Helpful Hint: Keep a list of your customers and what they purchase - many will repeat next year!*

Scout Family: \_\_\_\_\_

Date: \_\_\_\_\_

Enter quantity of bills and total coin amount.

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		Denomination					
Coins		\$ 1.00	\$ 5.00	\$ 10.00	\$ 20.00	\$ 50.00	\$ 100.00
Count	<del>          </del>						
Amount		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Total Cash** \$ -

Checks should be made out to **BSA Troop 33**

List each check separately.

**C  
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	Ck Number	Payor (the person writing the check)	Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Are there any donations included in this deposit?  
(circle one) Yes / No

**Total Checks** \$ -

If yes, indicate \$ amount \_\_\_\_\_

**Total Deposit (Cash + Checks)** \$ -

