## Candy Sale Youth Record Sheet

Use one line for each visit (giving candy, returning candy, turning in money). Count money while parent is present.
Youth Member's Name: $\qquad$ _

Sibling Camp Fire member?YesNo

Phone: $\qquad$

| Reciept \#/ <br> Date | \# OF UNITS ISSUED <br> OR RETURNED | (\$) VALUE OF UNITS <br> ISSUED (+) OR <br> RETURNED (-) | CASH/CK <br> PAID <br> 4 Units | GB Paid <br> 4 units | Money <br> Outstanding | SnoCo <br> Partners <br> Cash/CK | SnoCo <br> Partners <br> GB |
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Total Issued = $\qquad$ -minus returned units $\qquad$ = Total $\qquad$ +SnoCo Partners Cash/CK $\qquad$ = Sales $\qquad$ (Sales X $\$ 6$ should = Total paid to Candy Captain)

Note: Missing money for units? Add money paid to GB for units $\qquad$ this should balance. (Find Report in Email or request from Jenn)

Lastly add GB SnoCo sales $\qquad$ + Sales from above $=$ Total sales $\qquad$ (Candy Coordinator will add office sales and Pre-sales)

