

2010 Trail's End Popcorn Campaign

2010 POPCORN UNIT COMMITMENT SHEET

YES! Our unit wants to participate in the Trail's End Popcorn Sale!

Unit Information:

Unit Type: Pack Troop Team Crew Post Ship

(Please circle one)



Unit #: _____

District: _____

Of Active Scouts: _____ Our Gross Sale Goal is: \$_____

Unit Popcorn Kernel Information *(required for trails-end.com login):

(Should be different than a primary Scout leader, they have enough to do)

Name: _____

Address: _____

City: _____ Zip: _____

Home Number: _____ Work Number: _____

*E-Mail Address: _____

Cell : _____

***PLEASE PROVIDE AN E-MAIL ADDRESS FOR BETTER COMMUNICATION DURING THE SALE AND FOR LOGIN ACCESS TO PLACE YOUR ORDER THROUGH TRAILS-END.COM**

(We will not SPAM you or use your email address for anything not related to the Popcorn Sale)



Unit Product Receipt

|SHOW & SELL _____

|TAKE ORDER _____

Date of Receipt _____

District _____

Unit Name and # _____

Design on Case	# Per Case	Product Description	Full Cases	Individual Containers
Ribbon	1	\$40 MILITARY Donation		
Ribbon	1	\$25 MILITARY Donation		
Moon	1	Chocolate Lover's Collection		
Clover	1	Sweet & Savory Collection		
C in Square	1	Cheese Lover's Collection - ONLY DURING TAKE ORDER		
Rectangle	6	Unbelievable Butter 18 Pack		
Diamond	6	Butter Light 18 Pack		
Star	8	Chocolatey Caramel Crunch		
Tree	8	Caramel Corn with Almonds, Cashews and Pecans		
Double Oval	8	Butter Toffee Light		
Circle	12	Caramel Corn		
C in Square	3	\$5 Individual Cheese Bags - ONLY DURING SHOW-N-SELL		
Total				
Total \$ Value				

Zip _____

Money Due By: _____

Unit Position: _____

Business Phone: () _____

Home Phone: () _____

I acknowledge receipt of the above popcorn.

Signature _____

Name _____

Street Address _____

City _____

State _____



Cub Pack # _____
 Varsity Team # _____
 Scout Troop # _____
 Explorer Post # _____

UNIT ORDER AND SETTLEMENT FORM BY CONTAINER

Name of Unit Popcorn Chairman _____
 Home Address _____
 City _____ State _____
 Zip _____
 Home () _____ Business () _____
 Email _____

Fill out after the Take Order Period

Fill out after delivery/collection are complete

Total \$40 MILITARY Donation ordered (1:1)		Cost per \$40 MILITARY Donation	=	Total	Amount Due Council	Unit Profit
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total \$25 MILITARY Donation ordered (1:1)		Cost per \$25 MILITARY Donation		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Chocolate Lover's Collection ordered (1:1)		Cost per Chocolate Lover's Collection		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Sweet & Savory Collection ordered (1:1)		Cost per Sweet & Savory Collection		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Cheese Lover's Collection ordered (1:1)		Cost per Cheese Lover's Collection		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Unbelievable Butter 18 Pack ordered (6:1)		Cost per Unbelievable Butter 18 Pack		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Butter Light 18 Pack ordered (6:1)		Cost per Butter Light 18 Pack		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Chocolatey Caramel Crunch ordered (8:1)		Cost per Chocolatey Caramel Crunch		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Caramel Corn with Almonds, Cashews and Pecans ordered (8:1)		Cost per Caramel Corn with Almonds, Cashews and Pecans		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Butter Toffee Light ordered (8:1)		Cost per Butter Toffee Light		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Total Caramel Corn ordered (12:1)		Cost per Caramel Corn		Total		
<input type="text"/>	x	<input type="text"/>	=	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
\$ <input type="text"/> Total					\$ <input type="text"/>	\$ <input type="text"/>

Signature _____

Date _____

Signature _____

Date _____

SALE REPORT

No. of Registered Scouts	No. of Scouts who sold	Average Dollars per Scout selling	

Name TOP UNIT SALESMEN Dollars towards Awards	Name TOP UNIT SALESMEN Dollars towards Awards
1	4
2	5
3	



District _____
 Cub Pack # _____
 Varsity Team # _____
 Scout Troop # _____
 Explorer Post # _____

UNIT ORDER AND SETTLEMENT FORM BY CASE

Name of Unit Popcorn Chairman _____
 Home Address _____
 City _____ State _____
 Zip _____
 Home () _____ Business () _____
 Email _____

Fill out after the Take Order Period - Please convert containers to cases.

Fill out after delivery/collection are complete - Case costs will be provided at District Sales Training Meeting

ORDER FULL CASES ONLY:	Divided by Containers/Case	Total Cases	Total Cases Ordered	Cost Per Case	Total	Amount Due Council	Unit Profit
\$40 MILITARY DONATION	÷ 1 =			× \$	= \$	\$	\$
\$25 MILITARY DONATION	÷ 1 =			× \$	= \$	\$	\$
Total Chocolate Lover's Collection sold	÷ 1 =			× \$	= \$	\$	\$
Total Sweet & Savory Collection sold	÷ 1 =			× \$	= \$	\$	\$
Total Cheese Lover's Collection sold DO NOT ORDER FOR SHOW N SELL - THIS IS THE \$5 ITEM (SEE BELOW)	÷ 1 =			× \$	= \$	\$	\$
Total Unbelievable Butter 18 Pack sold	÷ 6 =			× \$	= \$	\$	\$
Total Butter Light 18 Pack sold	÷ 6 =			× \$	= \$	\$	\$
Total Chocolatey Caramel Crunch sold	÷ 8 =			× \$	= \$	\$	\$
Total Caramel Corn with Almonds, Cashews and Pecans sold	÷ 8 =			× \$	= \$	\$	\$
Total Butter Toffee Light sold	÷ 8 =			× \$	= \$	\$	\$
Total Caramel Corn sold	÷ 12 =			× \$	= \$	\$	\$
Individual Cheese Lover's Bags	÷ 3 =			× \$	= \$	\$	\$
ORDER \$5 ITEM HERE:							
TOTAL CASES ORDERED						\$	
					TOTAL	\$	

*Make check payable to Council.

Signature _____ Date _____ Signature _____ Date _____

SALE REPORT

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No. of Registered Scouts	No. of Scouts who sold	Average Dollars per Scouts selling

Name TOP UNIT SALESMEN Dollars towards Awards	Name TOP UNIT SALESMEN Dollars towards Award
1. _____	4. _____
2. _____	5. _____
3. _____	



2010-2011 Program Plan

1. Enter all your activities and costs under each month.
2. Enter your number of Scouts and unit commission %.
3. Fill in the five shaded fields at the bottom of the sheet.

Pack/Troop	0
Number of Scouts in Unit	0
Unit Commission %	0%

September		October		November	
Activities	Cost	Activities	Cost	Activities	Cost
Total Cost	\$0.00	Total Cost	\$0.00	Total Cost	\$0.00

December		January		February	
Activities	Cost	Activities	Cost	Activities	Cost
Total Cost	\$0.00	Total Cost	\$0.00	Total Cost	\$0.00

March		April		May	
Activities	Cost	Activities	Cost	Activities	Cost
Total Cost	\$0.00	Total Cost	\$0.00	Total Cost	\$0.00

June		July		August	
Activities	Cost	Activities	Cost	Activities	Cost
Total Cost	\$0.00	Total Cost	\$0.00	Total Cost	\$0.00

\$0	Registration & Insurance	Total Activity Cost & Expenses	\$0
\$0	Boy's Life	Other Unit Expenses	\$0
\$0	Uniform	Unit Sales Goal	#DIV/0!
\$0	Advancements	Scout Sales Goal	#DIV/0!
\$0	Total Expenses	Unit Commission	#DIV/0!