



Overview

Theme

“Reaching for the Stars – 100 Years of Encouraging Girls to Shine”

Key Dates

Sept. 1 – 16:
Host SU troop trainings and set up for Trophy Nut Ordering System (TNOS)

Oct. 1:
Turn in the SU delivery station form to the Joliet Gathering Place

Oct. 7 – 23:
Girl order taking

Oct. 24 – 25:
Troop order entry

Oct. 26:
Troop paperwork due

Oct. 26 – 27:
Review paperwork and enter bank deposits

Oct. 28:
Submit paperwork to any Gathering Place

Nov. 17, 18, 19, 20:
Delivery trailer drive-through sites OR SU delivery station pick up

Late Nov./Early Dec.:
Incentive delivery (date determined by vendor)

Service Unit Fall Product Program Manager Guide

Dear Volunteer,

Our fall product program is an amazing way for girls to jump into their new Girl Scout year with a plan, extra dollars to allocate for those plans, and an opportunity to learn new skills along the way.

This guide will provide an overview of this year’s program and get girls and troops off to a meaningful start to our 100th anniversary year.

The key to a successful fall product program is understanding the flexibility and benefits it offers. We collaborate with our product vendors, Trophy Nut Company and American Publishers Hearst, to offer a wide variety of great-tasting nut and candy products, and a wide variety of magazine products. Girls and troops can review their options and decide how they want to participate. And, thanks to great feedback, we’re bringing back cumulative incentives!

This year girls can promote three great programs that give customers options for making purchases that give something back to others: “Buy 3 – Plant a Tree,” “Support Our Soldiers” and “Care to Share.”

Your enthusiasm for the fall product program is vital and greatly appreciated. Use this streamlined guide to get girls of all ages involved. This skill-building activity for girls is a great way for troops/groups to generate proceeds early in the Girl Scout year. It ensures lots of girl-driven, girl-led activities happen all year long.

Thank you so much for your dedication and commitment to Girl Scouts! Together we are building girls of courage, confidence and character who make the world a better place. Here’s to a successful program!

Yours in Girl Scouting,
The Product Program Team

**Building girls of
courage, confidence,
and character,
who make the world
a better place.**

Glossary

The following are used in this guide:

APH = American Publishers Hearst

Buy 3, Plant a Tree = tree will be planted for three magazine orders by same customer

Care to Share = nut/candy donations

E-Nuts Plus = nut/candy orders online

E-Connect = online magazine orders

GCNWI = Girl Scouts of Greater Chicago and Northwest Indiana

Gathering Place = formerly regional service centers

SU = service unit

SUM = service unit manager

SUFM = service unit fall product program manager

Support Our Soldiers (SOS) = magazine donations

RV = product program regional volunteer

TFM = troop fall product program manager

TNOS = Trophy Nut Ordering System

Fingertip Facts

Flexible Ways for Girls and Troops to Participate

In Person: Nut, candy and magazine orders, "Care to Share" program (nut and candy donations), "Support Our Soldiers" (magazine donations)
Internet/E-mail: "E-Nuts Plus" (nut and candy orders); "E-Connect" (magazine orders)
Mail: Subscription Connection magazine booklet

Benefits for Girls

Girls learn "**Five Skills**" they will use throughout their lives:

Money Management ♦ **Decision Making** ♦ **Business Ethics** ♦ **People Skills** ♦ **Goal Setting**

Vendors, Logins and Passwords

Trophy Nut (Nuts and Candy)

Trophy Nut Order System (TNOS): www.trophynutorders.com

User Name: SUxxx

Password: fp2011

"E-Nuts Plus" Internet Nuts/Candy Orders: www.nutsforknowledge.com

Troop Access Code: gs430

American Publishers Hearst (Magazines)

"E-Connect" Magazine Order Website: www.aphgirlscouts.com

User name: your e-mail address

Password: fp2011

Contacts

Service unit fall product program managers are encouraged to call their product program regional volunteer first with any questions or needs.

Product Program Regional Volunteer Name: _____

Phone: _____ E-mail: _____

Council Product Program Staff Name: _____

Phone: _____ E-mail: _____

Where to Go for More Information

Check the *Fall Product Program* section of our website at www.girlscoutsgcnwi.org, located under *Girl Scout Info*, for new resources and complete guides, as well as contact information for product program staff.

Position Description

Service Unit Fall Product Program Manager

Accountability:

Reports to the product program regional volunteer (RV), service unit manager (SUM) and product program staff.

Purpose, Related to the Girl Scout Mission:

Supports the product program staff to implement a program where girls learn financial, organization, goal setting and teamwork skills and build their confidence and self-esteem

Responsibilities:

- Organize a service unit fall product program team that should include the following positions:
 - Order entry system coordinator
 - Incentive coordinator
 - Delivery coordinator
- Attend council training
- Manage and coordinate fall product program for a specific service unit
- Provide training, support and information to troop fall product program managers
 - Instill goal setting at all levels; service unit, troop, and girl
- Must be accessible throughout the product program period
- Return phone calls and e-mail messages to troop managers in a timely manner
- Maintain and verify data in the order entry system (TNOS)
- Confirm membership registration with service unit registrar or membership specialist
- Adhere to fall product program schedules and deadlines
- Primary source of communication to troop managers
- Collect final paperwork from troops and all other council related paperwork as scheduled
- Submit all final troop and service unit paperwork to any Gathering Place in an organized manner

Qualifications:

- Must be computer literate, have an e-mail account and have accessibility to the Internet
- Ability to provide clear, concise, and motivational instructions
- Ability to work in a team environment to motivate adult volunteers
- Be a flexible and reliable individual
- Demonstrate respect for all people; ability to work effectively with adults from diverse racial, cultural, social, educational, and economic backgrounds
- Have no outstanding debt to Girl Scout of Greater Chicago and Northwest Indiana
- Must be a registered member of Girl Scouts of the USA in the current program year
- Must have sufficient time to fulfill position responsibilities
- Posses good conflict resolution and problem-solving skills
- Support the decisions of Girl Scouts of Greater Chicago and Northwest Indiana

Term

Appointed annually by the service unit manager

Time

Requirement:
August through December

Material Distribution

Sort and pack materials for each troop to pick-up at the troop kick-off meeting. If you need additional materials, contact your RV.

Materials you will receive from vendor via UPS:

- Service unit items (per service unit)
- Samples of product for troop trainings

Troop Materials (per troop):

- Reaching for the Stars folder which includes:
 - Girl level activity sheets
 - Goal setting worksheet poster
- Troop/group summary envelopes (3)
- Troop submission envelope
- Receipt book

Girl Materials (per girl):

- *2011-12 Product Program Permission and Responsibility Form*
- Nut/candy order card
- On-line ordering instructions
- Money envelope
- Magazine envelope contains:
 - Magazine catalog with order forms and money envelopes
 - Support Our Soldiers fliers and order forms
 - Subscription Connection booklet

Materials you will receive from the council or on our website:

- Bank deposit slip
- Troop deposit receipt envelope
- Volunteer application
- Troop collection form (TC-8)
- Individual collection form (IC-8)

Schedule for SU Fall Product Program Managers

August:

Attend council training

- Receive printed materials
- Chose delivery method and arrange location for your service unit

Sept. 1 – 16:

Service unit training for troops and order system set-up

- Host a troop kick-off meeting for registered troops
- Set up troops in the Trophy Nut Order System (TNOS)

Oct. 7 – 23:

Girl order taking

- Girls contact family and friends for nut/candy and magazine orders
- Girls send e-mails via "E-Nuts Plus" and "E-Connect" sites

Oct. 24 – 25:

Troop order entry

- Troops enter orders into TNOS
- Troops make bank deposits

Oct. 26:

Troops submit all paperwork to SUFM

Oct. 26 – 27:

Review SU paperwork and bank deposit entry

- Review troop submissions
- Organize the materials by type and troop order
- Enter bank deposits into TNOS

Oct. 28:

Submit all paperwork to any Gathering Place

Nov. 17 – 20:

Troop nut/candy order pick-up and distribution

Late November – Early December:

Contact troops to pick-up incentives

Troop Training

Set Up SU Training for TFMs

Schedule a training for all TFMs within the service unit with enough time to allow the troops to have their own girl and family trainings prior to the start of order taking. Troop leaders are also invited to attend so that everyone understands the logistics of this year's program as well as the great benefits that result from girl and troop/group participation.

Help TFMs understand that individual girls and their families should decide how they will participate in the program. There are a variety of great ways to participate in the fall product program so girls and their families can decide what works best.

Find the Right Fit

Work with each TFM to ensure that the troop sets up customized participation options that benefit the girls, their families and the troop/group in the best ways possible.

If girls indicate that they are already selling magazine orders to benefit their school or a specific sports or music program, then encourage them to participate in the nuts and candy part of the program or Internet sales or Subscription Connection booklet.

Girls in middle school and high school may want to focus on the online programs so they can utilize their social media skills to attract customers to online ordering options.

Present the Information

At the SU training, present the following information:

- Review program dates and deadlines.
- Distribute fall product program materials.
- Present the program:
 - Goal setting
 - Nut and candy order options:
 - Order card
 - "E-Nuts Plus" Internet sales
 - Magazine order options:
 - Catalog sales
 - "E-Connect" Internet sales
 - Subscription Connection booklet
- Explain the order entry system
 - How to enter girl orders
 - How to submit troop orders
 - How to submit incentive orders
- Generate enthusiasm for program

For a complete listing of materials, examples, and directions for troops, refer to the *Troop/Group Fall Product Program Manager Guide*.

Focus on Flexibility and Benefits

Encourage More Participation!

There are many, great reasons to participate.

In Person:

- Nut and candy orders
- "Care to Share" donations of nuts, candy and magazines
- "Support Our Soldiers" magazine donations

Internet:

- "E-Nuts Plus" nuts and candy online orders
- "E-Connect" magazine online orders

Mail:

- Subscription Connection booklets filled out with valid names and addresses of people who would be interested in ordering magazines or renewals to benefit Girl Scouts

Talk Up the Troop Award

Troops Can Receive a Girl's Guide for FREE

This fall Girl Scouts of the USA debuts a new collection of resources for girls at every age level.

When you meet with troop managers, encourage them to talk up the troop incentives.

When troops meet a per-girl average of \$295 or higher, the troop will receive ONE FREE COPY of the NEW **Girl's Guide to Girl Scouting** book!

Troop leaders will receive a coupon that can be exchanged for the book at any of our council's Girl Scout shops.

Council shop locations are listed on the council website.

Benefits for Girls

Girls Gain New Skills

Girl Scouts has the financial literacy curriculum that helps girls in their daily lives and in the future. Our fall product program gives girls great opportunities to put their financial literacy skills into practice right at the beginning of the new year. Ensure that TFPMs understand all the benefits.

The “**Five Skills**” the girls develop when they participate in Girl Scout product programs, like the Girl Scout Cookie program and fall product program, are:


- **Money management** – girls tally orders and count change.
- **Decision making** – girls make decisions about how to spend their troop/group proceeds.
- **Business ethics** – girls begin to understand how important it is to be honest, meet deadlines and understand how to properly market a product.
- **People skills** – girls learn to interact with people and understand the importance of customer service.
- **Goal setting** – girls set their own goals and contribute to setting troop/group goals.

Great Reasons to Participate

- Activities help fulfill requirements for badges featured in the new *Girl's Guide to Girl Scouting*.
- Program gives girls the flexibility to participate with a customized plan: they may take orders in person; they may encourage online orders for nuts and candy for customers who want more selections, those who want to pay by credit card, or who live far away; and/or they may encourage magazine purchases through order cards or online options.
- This year's program features increased options for making donations that benefit the community and the women and men serving in the military.
- The troop gets a jump start on building their troop bank account to fund activities and events.

Fall Product Program Links to NEW *Girl's Guide to Girl Scouting*

Girls can fulfill requirements for the age-appropriate financial literacy badges featured in the *Girl's Guide to Girl Scouting*, the new resource that complements the journeys and forms the backbone of the National Program Portfolio. Help troops understand that participating in the fall product program is a great way to introduce girls at any age to important financial skills they will use throughout their lives.

	Daisy	Brownie	Junior	Cadette	Senior	Ambassador
Financial Literacy	 Money Counts	 Money Manager	 Business Owner	 Budgeting	 Financing My Future	 On My Own
	 Making Choices	 Philanthropist	 Savvy Shopper	 Comparison Shopping	 Buying Power	 Good Credit
				 Financing My Dreams		

Trophy Nut Order System

Prior to the service unit training, ensure that all troops are in the Trophy Nut Order System (TNOS). A copy of your SU roster will be provided to you.

ACTION ITEM:

SUFMs, TFM and all girls in the troop must be registered Girl Scouts for the current membership year to be eligible to participate in Girl Scout activities, including the fall product program. Work with the SU registrar to verify troop registration.

Access the Trophy Nut Order System

- www.trophynutorders.com
- Click on "2011 – 2012 Order System"
- Enter your User ID and password
- Click "Edit"; update your SU information
 - o Your name, e-mail, home address, phone numbers
 - o Product delivery information
 - o Incentive delivery address
 - o Click "Update" at the bottom

Troop Set Up

On the TNOS home page you will find four "View" options

- Service Unit
- Troops
- Orders
- Payments

Click on "Troops" to add troop numbers in your service unit not already listed.

Click "Add Troop Number" to enter additional troops. Fill out the following information:

- TFM name
- Click "Yes" to allow troop access
- Enter the TFM User ID (troop manager initials and 5 digit troop number, ex: SL12345)
- Enter TFM password: fp2011

Provide each fall product program manager with their login information.

Enter all girl names in the troop in TNOS, whether participating or not.

The *Troop/Group Fall Product Program Manager Guide* has step-by-step instructions for the TFM on how to enter girl and troop information in TNOS, and instructions girls need to set up their own access to the Internet ordering systems ("E-Nuts Plus" and "E-Connect").

Login Info

Trophy Nut Order System
www.trophynutorders.com
User Name: SUxxx
Password: fp2011

Reminders

Order taking ends
Oct. 23

Full service unit
submissions due to
nearest Gathering
Place by Oct. 28

Product delivery
Nov. 17 - 20

Action Items

Be available to answer questions and provide support throughout the program. Give TFMs your availability schedule.

Troops cannot enter their own deposit information into TNOS. SUFMs must record each troop deposit into TNOS before submitting paperwork to any Gathering Place.

When recording deposits into TNOS, enter the date on the bank teller receipt – do NOT use the hand-written date on the deposit slip by the TFM.

Step-by-Step

Sept. 1 - 16: Hold SU training

Sept. 1 - 16: Log in to TNOS at www.trophynutorders.com

- Fill out SU contact information.
- Set up troops.

Oct. 1: Delivery Station Request Form Due

- Turn in *SU Delivery Station Request Form* to the Joliet Gathering Place.

Oct. 7 - 23: Girl Order Taking and Order Entry

- Girls must submit their orders with full payment to their TFM no later than Oct. 24.

Oct. 24 - 25: Provide Support for TFMs

- TFMs have Oct. 24 and 25 to review each girl's order and enter them into TNOS.
- TFMs have two options for banking:
 - 1) Make troop deposits at designated bank locations with council-provided bank deposit slip.
 - 2) Bring payment to any Gathering Place (formerly known as regional service centers);
You DO NOT record troop deposit receipts made at the Gathering Places; they will be entered by staff.
- TFM will deposit the amount due to the council according to the banking instructions in the *Troop/Group Fall Product Program Manager Guide* and submit deposit slips and teller receipts to you.

Oct. 26 - 27: Review Troop Orders in TNOS

Before you begin:

- Verify all troops have turned in paperwork.
- Ensure that the *Troop Submission Envelope* from each troop contains the following items:

Envelope 1:	White magazine order forms
Envelope 2:	Yellow magazine order forms
Envelope 3:	Subscription Connection booklet
Deposit Slip Envelope:	Yellow validated deposit slips and white bank teller receipts

Step 1: Review each troop order for accuracy. The troop order amount must equal the payment recorded.

- Select "Reports" (left side of the main screen).
- Under "Service Units," select "Balance Due by Troop Summary."
- Click "Run Report."
- If the amount owed council column is "\$0.00" the troop account is balanced. No further action is required.
- If amount owed council is negative (-), the troop will receive a refund.
Refunds are processed after council has reviewed and reconciled all troop accounts.
- If the amount owed council is positive (+), the troop is not paid in full. Orders for the fall product program are prepaid; contact the TFM to inquire why the troop account is not paid in full.
If a girl has not paid for her order, the TFM must fill out and submit a **2011 Fall Product Program Individual Collection Form** (IC-8) and submit it in the troop payment envelope.

Repeat the following steps for each troop who has a balance due.

- Select "Reports."
- Select "Products Ordered by Troops." This report provides you information on each girl by troop. You may view the report on screen, download it or create a printable view.

The *Products Ordered by Troop Report* is used to check for data entry errors. For example, if a girl has between 8 – 12 items in every variety, but then suddenly has 100 of one variety, contact the TFM to verify the girl's order. Note: Internet nut and candy orders will automatically be added to the girls' orders in TNOS. There is no need to verify these orders.

Step 2: Magazine Order Form Review

- Troop Envelope 1
 - Review the summary form on the back of Troop Envelope 1; verify that the totals on the envelope match the orders entered into TNOS.
 - Check each magazine order form to make sure it has been filled out completely. Check addition.
- Verify the number of magazine orders and dollar value of magazines entered in TNOS.
- Return white magazine order forms to Envelope 1.
- Record troop magazine orders on the three-part summary form created by APH.

Step 3: On-Line Magazine Order Review

- Login in to www.aphgirlscouts.com.
- Select "Other Log-Ins."
- Select "Group/Leader Login."
- Click the ESales button. Ensure that each girl's e-Connect orders are entered into TNOS.
- Troop needs to get summary report from the APH website for the information to enter into TNOS.

Step 4: Subscription Connection Booklet Review

Complete Subscription Connection booklets with valid addresses will qualify girls for the Incentive patch. All seven pages must be filled out correctly.

- Check each Subscription Connection booklet for completion.
 - Full name and address for mailing
 - No duplicate, international, or phony addresses
 - Custom message from Girl Scout
 - Incomplete books may be submitted, but will not qualify for patch or troop proceed credit
- Remove any pages from the booklet that do not qualify.
- Inform TFM if there are any changes to their Subscription Connection booklet count.
- Change the number of Subscription Connection booklets on the girl's order in TNOS if the booklet count has changed.
- Click on the order number next to the girl's name.
- Update the number of Subscription Connection booklet field.
- Click "Update."

Step 5: Incentive Review

- Click "Reports."
- Run the "Recognitions Earned by Troops" report.
 - Verify that each girl is receiving the correct incentives based on her orders and participation reports.
 - For troops that earn the T-shirt, be sure that sizes have been entered. Contact the TFM if the sizes are missing and update appropriately.

Action Items

Prepare the summary form with troop numbers before order taking begins and fill in additional information as troops turn in their paperwork.

Troops are required to turn in the yellow copy of the bank deposit slip and the white bank teller receipt. Each must contain a validated bank stamp to be considered official.

Instruct troops to only use the deposit slips provided by the council – **DO NOT use bank generic deposit slips.**

Only record PRODUCT PROGRAM DEPOSIT SLIPS – separate any other deposit slips used in error (i.e. registration) and attach a note to them.

Ensure that troop order amounts equal the payments recorded.

Fall Product Program

Notes

Recording Deposits in TNOS

SUFMs are responsible for entering all troop deposits into TNOS. TFMs cannot enter deposit information. Council staff will verify each deposit.

- Login to TNOS www.trophynutorders.com.
- Click on "Payments."
- Click "Add New Payment."
- Enter the payment date (validated date; not handwritten date).
- Enter the deposit slip reference number (7-digit number in the upper right corner of the deposit slip); DO NOT enter receipts for troop payments made at a Gathering Place; this will be entered by staff.
- Enter the bank name.
- Enter the amount of the deposit in "Total Paid."
- Click "Add" to save the payment information.

IMPORTANT! Only record PRODUCT PROGRAM DEPOSIT SLIPS – separate any other deposit slips used in error (i.e. registration) and attach a note to them.

Submitting the SU Order

Once all orders and incentives for a troop are verified, submit both magazine and product orders.

- Click on "Orders."
- Select the troop number from the drop-down box.
- Click on the "Submit Magazines" button.
- Click on the "Submit Products" button.

Once the service unit order has been submitted, you will no longer be able to make changes. Contact your RV or product program manager to make those additional changes.

October 28: Turn in Service Unit Paperwork

Turn in all paperwork to any Gathering Place by Oct. 28. Troop envelopes must contain:

- Envelope 1 - white magazine order forms, sorted by troop number
- Envelope 2 - yellow magazine order forms, sorted by troop number
- Envelope 3 - Subscription Connection booklets, sorted by troop number
- Deposit Slip Envelope - Troop deposit slips and bank teller receipts

Organize each envelope in troop numeric order. Return unused deposit slips and money envelopes to your nearest Gathering Place.

BEFORE Nov. 17: Prepare for Delivery

- Print SU and troop delivery reports.
- Schedule troops for pick-up.
- Prepare pick tickets.

Nov. 17 – 20: Product Delivery

Nut and candy delivery to the service unit delivery location will occur between Nov. 17 - 20.

Late November and Early December: Incentive Delivery

- Print SU and troop incentive reports.
- Divide incentives by troop.
- Schedule troops to pick up incentives.
-

By Dec. 16: Report Any Missing or Damaged Incentive Items

Delivery Methods

Trailer Drive-Through Delivery Method

Locations will be arranged by the council. To qualify for a drive-through site, a minimum of three service units must use the same location or fewer service units must have orders that fill a full trailer. SUFM will receive location confirmation and delivery timeframe from the council. Each service unit will receive a specific timeframe for troop pick up.

BEFORE the delivery date:

- Assign troops delivery times
- Recruit volunteers (minimum of 10 over the age of 13) for their delivery timeframe
- Print SU delivery tickets and prepare a pick ticket for each troop
- Bring: painter's tape to affix the pick-ticket to vehicle windows, black crayons, paper
- Be prepared for inclement weather

ON the delivery day:

- Coordinate volunteers at each trailer and check-in troops
- Tape pick-tickets to vehicle window
- Clean-up area for the next SU delivery

Delivery Station Details

Delivery stations are staffed and coordinated by the SUFM. Service units must submit a **2011 Fall Product SU Delivery Station Request Form** by **Oct. 1** (form is available on the council's website.)

BEFORE your delivery date:

- Schedule troop pick-up times
- Prepare pick-tickets
 - Fill in the troop information, including total number of items (by case and individual piece count) and pick up time
- On the left of the "/" in each bubble, write the number of full cases. Write the number of individual items on the right. For example, 28 Mint Trefoils would be marked "2/4" for 2 cases and 4 cans.
 - Do not include any CARE TO SHARE product on the pick ticket.
- Fill out receipt books with troop orders
- Recruit 5-6 volunteers to help pick and load troop orders

ON the delivery day:

- Coordinate volunteers and check-in troops as they arrive
- Verify orders and have troops sign receipt
- Clean up area

Instructions to give troops:

- Bring a printout of their order to verify counts and enough vehicles to accommodate the order
- Be on time, don't be early; don't be late
- Check-in with the delivery station manager/coordinator
- Verify the product count BEFORE loading into the vehicle(s)
- Sign the receipt issued by the delivery station manager/coordinator
- Load product into vehicles
- At the troop delivery location verify the troop's order
- Distribute girl orders BEFORE families arrive for pick up

Report any shortages or damaged product to your nearest Gathering Place no later than the two days after delivery. Product will be replaced, troop orders will not be modified.

Types of Delivery

1. Trailer drive-through sites
2. Delivery stations

Incentive Delivery

Incentive orders will be delivered late in November or early December (shipping date to be determined by vendor). Upon arrival, open each package received and verify shipment against enclosed packing slip BEFORE distribution to the TFM.

Report missing or damaged items to the council by using the *Service Unit Incentive Re-order Report Form* (on the website) no later than Dec. 16.

Arrange for incentive pick up with the TFM.

Incentive orders must be pick-up prior to Dec. 12. Unclaimed troop incentive orders must be returned to a Gathering Place.



COOKIE PROGRAM

Save the date! Don't miss the exciting Girl Scout Cookie Kickoff! Last year's event sold out early, so plan ahead.



DON'T MISS THE LARGEST KICKOFF EVENT OF THE YEAR!

THIRD ANNUAL GIRL SCOUT COOKIE KICKOFF RALLY WITH THE CHICAGO WOLVES

SATURDAY, JANUARY 7, 2012



PRESENTED BY:





Complete and purchase this earned recognition on site!

REGISTER ONLINE: CHICAGOWOLVESSTORE.COM

FOR MORE INFORMATION, CONTACT MARLA FISH • (847) 832-1945 • MLFISH@CHICAGOWOLVES.COM

T-shirt Size(s):
YOUTH: No. of Yth Small _____ No. of Yth Medium _____ No. of Yth Large _____
ADULT: No. of Small _____ No. of Medium _____ No. of Large _____
 No. of X-Large _____ No. of XX-Large _____

Name: _____
 Troop No.: _____ Circle One: Daisy / Brownie / Juniors / Older Girls
 Address: _____
 City/State/Zip: _____
 E-mail: _____
 Phone (H): _____ (C): _____

Check/Money Order No. _____
 Please make all checks payable to: Chicago Wolves. Credit card use chicagowolvesstore.com
 To ensure your group sits together, please only submit one form for your entire group.

girl scouts 1912-2012

SCHEDULE OF EVENTS

- > Cookie Rally 2 - 4:45 p.m.
- > Entertainment 5 - 5:45 p.m.
- > Doors open to the public 6 p.m.
- > Chicago Wolves Game 7 p.m.

\$15 PER PERSON
 (Package includes rally entrance, commemorative 100th anniversary T-shirt and Wolves ticket. Registered Girl Scouts will receive a rally patch and pom-pom. Only those in attendance will receive the items listed above.)

OPTIONAL \$4 FOOD VOUCHER
 (Hot dog and soda, limit one per person)



HOW TO REGISTER

BY CREDIT CARD:
 Register at ChicagoWolvesStore.com and click on Girl Scout Cookie Kickoff

BY MAIL: Complete the order form and return with check or money order to:
 Chicago Wolves, Attn: Cookie Kickoff c/o Marla Fish
 2301 Ravine Way, Glenview, IL 60025

REGISTRATION DEADLINE: DECEMBER 16, 2011

This event may sell out prior to deadline so ORDER NOW! Tickets will be mailed to the address the customer provides on the order form below.

SAT., JAN. 7, 2012 AT 2 P.M.
 Allstate Arena | 6920 Mannheim Rd., Rosemont, IL

_____ Total No. of Registered Girls
 (For rally patch and pom pom)

_____ Total No. of Tickets
 at \$15 = \$ _____

_____ Total No. of Food Vouchers
 at \$4 = \$ _____
 (Limit one per person)
 +\$3.00 Service Fee

TOTAL ENCLOSED: