



Cookie Program

Week of April 13

Weekly Bites

- Cookie Total Transfers to Girls
- Cookie Rewards
- Camp Credit Earners
- Adding Payments to Girls
- Troop Balance Summary – EOY Financials
- Cookie Share
- Automatic Clearing House (ACH) Sweeps
- Challenge Winners and Top Entrepreneurs

Thank You

We cannot express how much we appreciate everything that you do for your Girl Scouts. This program cannot exist without your time, effort, support, and assistance! We appreciate you more than you know, and so do your Girl Scouts. You are helping them create unforgettable memories and experiences every day—and they won't forget it. You are amazing!

We hope you have a wonderful summer and look forward to seeing you in September for the Fall Product Program (Nuts & Candy)! There are a lot of fun things HOPpening as we get "Ready to Explore" the 2026-2027 product year!



Cookie Total Transfers to Girls

All packages should be credited to girls by April 15th at 11:59 PM. This includes Girl Delivery Orders, troop orders, booth distributions and donation cookies. Check out last weeks [weekly bites](#) for details on all the transfers you can take advantage of to get cookies assigned to girls.

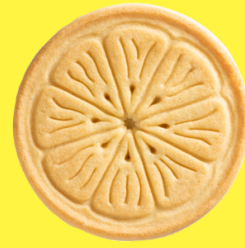
In case you missed it last week, here is the recording for the [Evening with a Cookie Expert - Closing Out Your Program](#)

Camp Credit Earners

It is crucial to have all cookie package totals distributed to girls no later than April 13th so we can send them information in time to register for camp. **Camp credit earner registration starts at 9AM on Wed. April 15th**, and spots fill up fast.

All **cookie balances must be paid in full by May 18th** for camp earner selections to be retained—No exceptions.

Camp credit earners will receive an email with information to login and create their UltraCamp account on April 13th or on the date the camp credit is selected as a reward in Smart Cookies.



Cookie Program Rewards

Rewards are expected to ship in about 4-5 weeks to your Service Unit Product Manager. They will receive, sort, and then contact you when the rewards are ready for you to pick up by mid-June.

Adding Payments to Girls

All payments should be added to girls under financial transactions. Anytime money or product exchanges hands, a signed receipt should be completed.

Payments collected at booths only need to be deposited into the troop bank account; there is nowhere to log or record them in Smart Cookies.

The [Girl Balance Summary](#) is the best way to track a girl's finances and stay organized. Get familiarized with it so that you can help caregivers know what they still owe. You can find the Girl Balance Summary report under the reports tab in Smart Cookies.

Automatic Clearing House

The first ACH Sweep from your troop bank account is April 21st. You will get an email on April 16th verifying the amount due (70% of the full balance owed). If there are concerns about this amount, refer to the instructions in your email.

If you want to pay your full balance on the first sweep, you can do so but make sure you turn in [Outstanding Balance forms](#) prior to the troop being paid in full, or Council will not accept the outstanding balance. Outstanding balances are due to Council no later than May 4th. Outstanding balances will not be accepted without signed receipts.

Caregivers should have all their money turned in no later than April 15th. Any outstanding balances should be turned in if this cannot be met.

Prepare for End of Year Financials

Remember, you will only have access to Smart Cookies until June 30th and M2OS until April 30th. If you need a refresher on how to access your report in M2OS, email customer care@gsmw.org.

Download and save any other reports at this time to your personal records before your access to Smart Cookies closes. It is recommended that you retain all reports and records for one year. You can print, download a PDF, export to Excel or email any report at the bottom of the reports screen.

- The Troop Balance Summary report in Smart Cookies has all the information you will need for End of Year Financials that are due June 30th. Find the Troop Balance Summary report under: Reports > Current > Troop Balance Summary report.
- Find the troop finances for the Fall Program in M2OS, under: Reports > Summary Report. Make sure to pull this report for your records right away if you have not already.
- Please Note: The Finance Product Program Tool will be available for use in June.



Cookie Share Donations

Prior to closing out the sale, pull the “Pending Manual Cookie Share Orders” report in Smart Cookies to ensure all Cookie Share packages are credited to Girls. A negative balance indicates that there are outstanding cookie share packages that must be entered via Virtual Cookie Share under the “orders” tab to ensure girls receive credit. A positive balance indicates cookie share orders, paid outside of Digital Cookie, which girls have already received credit.

If you would like to have **Council distribute** your Cookie Share donations, no further action is needed. We will ensure donations are made throughout Montana and Wyoming on your behalf.

If you would like to have your **girls distribute** Cookie Share donations locally, request [Cookie Share cookies from Council by April 30th](#). These packages do not come from your troop's inventory; you will need to be able to access a cookie cupboard. Your Cookie Share cookies will be available for pickup mid-May after you have received communication from the GSMW Product Team.

Challenge & Top Entrepreneurs

Visit our [Facebook page](#) on May 29th to learn the winners of the 5 for 5 Cookies, B2B Bingo, Ferret 500, and Explore More challenge winners.

We will also be announcing this year’s Cookie Program Top Entrepreneurs, and you’ll get to meet next year's Fall Product Program mascot and theme!

Helpful Links

- [Adding Girl Financial Transactions](#)
- [Cookie Share Request Form](#)
- [Outstanding Balance Form](#)
- [Understanding Girl Balance Summary](#)
- [Evening with a Cookie Expert - Closing Out Your Program](#)

