

Allocating Cookies

Allocating Cookies from a Booth or Troop Site



Allocating Troop Site cookies

Girl Orders Summary ?

Show Inactive Record a Booth Sale

Below are your troop sales broken down by Girl.
To view/edit a Girl's Transactions select the appropriate row.

Use Doc	Girl	OpDrp	Advf	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total Due	Paid	Bal. Due
✓	Avery C.	27	6	4	1	2	8	9	15	3	1	0	76	\$532.00	\$532.00	\$0.00
✓	Aviana S.	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
✓	Berlin B.	1	8	8	10	7	11	3	10	7	2	0	67	\$469.00	\$469.00	\$0.00
✓	Isabella S.	9	12	14	10	3	28	12	22	9	8	0	127	\$889.00	\$889.00	\$0.00
✓	Jelien R.	27	29	29	28	8	52	14	92	30	6	0	315	\$2205.00	\$2051.00	\$154.00
✓	Kali S.	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
✓	Kalin C.	12	11	22	8	7	27	9	30	20	2	0	148	\$1036.00	\$1036.00	\$0.00
✓	Lydia N.	0	2	3	5	1	5	2	3	3	1	0	25	\$175.00	\$175.00	\$0.00
✓	Nalah M.	4	9	11	9	10	26	5	57	16	5	0	152	\$1064.00	\$1064.00	\$0.00
✓	Troop Site	4	1	8	3	3	8	4	3	0	0	0	34	\$238.00	\$238.00	\$0.00

1. **Navigate:** to the "Girl Orders" tab in your eBudde system.

2. **Select:** Troop Site if there is a Total number of cookies on that line. This indicates there were shipped orders paid for using the Troop Site Link.

3) **Click:** "Distribution" if there are shipped orders that were purchased using the Troop Site Link.

The screenshot shows the 'Troop Site' page in the Budde system. The navigation bar includes Dashboard, Contacts, Settings, Girls, Init. Order, Delivery, **Girl Orders**, Transactions, Cookie Exch, Txn Pickups, Rewards, Booth Sales, Payments, GOC Org, and Sales. The 'Troop Site' section has a 'Cancel' button, a '+DOC Payment' dropdown, and a '+Distribution' button highlighted with a red arrow. Below this is a 'Switch to Girl:' dropdown set to 'Troop Site' and a 'Show Doc Orders' checkbox. A summary table shows 5 shipped orders, 19 delivered/inhand orders, and two payment entries. A bottom summary bar shows 4 OpDrp, 1 Advf, 8 LmUp, 3 Tre, 3 D-S-D, 8 Sam, 4 Tags, 3 TMint, 0 Exp, 0 Toff, 0 TGOC, 34 Total, \$238.00 Total Due, \$238.00 Paid, and \$0.00 Bal. Due.

doc	Diat	Comment	Inv	Bth	OpDrp	Advf	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total Due	Paid	Bal. Due
✓		5 Shipped Orders		✓	4	1	8	3	3	8	4	3	0	0	0	34	\$238.00	\$238.00	\$0.00
✓		19 Delivered / Inhand Orders		✓	0	0	0	0	0	0	0	0	0	0	0	0	\$266.00	\$266.00	\$0.00
✓		Pymts: Palisades Center Mall, 03/14 @ 1:00pm ^{pymt}		✓	0	0	0	0	0	0	0	0	0	0	0	0	\$-238.00	\$-238.00	\$0.00
✓		Pymts: Sentinel of Rockland, 02/20 @ 12:30pm ^{pymt}		✓	0	0	0	0	0	0	0	0	0	0	0	0	\$-28.00	\$-28.00	\$0.00
					4	1	8	3	3	8	4	3	0	0	0	34	\$238.00	\$238.00	\$0.00

The 'TroopSite Distribute' screen shows a 'Cancel' button, 'Distribute', 'Distr. w/o Char.', and 'Save' buttons. The TroopSite summary is: Advf: 1, LmUp: 8, Tre: 3, D-S-D: 3, Sam: 8, Tags: 4, TMint: 3, Exp: 0, Toff: 0, OpDrp: 4, TGOC: 0, Pkgs Sold: 34. A '(De)select All Girls' checkbox is checked. A list of girls is shown with checkboxes:

- Aisling C. (3)
- Alina M. (3)
- Amelia B. (3)
- Isabella S. (3)
- Jelien R. (2)
- Kali S. (2)

4) The packages will be distributed evenly automatically. If all girls were present at a Booth Sale or you want to distribute the packages as is, click "Save."

If you want to distribute to only those who participated in Booth Sales, click (De) Select All Girls and then click the boxes to select who. Then click "Distribute" and then "Save."

5) Once those cookies are distributed, you will see them added to the girls' totals and the Troop Site line will have a total of zero.

Allocating Booth Sale cookies

- 1) **Navigate:** to the "Girl Orders" tab in your eBudde system.
- 2) **Select:** Record Booth Sale to distribute booth cookies (the Booth Sales tab can also be used)

Below are your troop sales broken down by Girl.
To view/edit a Girl's Transactions select the appropriate row.

OpDrp	Advf	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total Due	Paid	Bal. Due
7	18	16	21	11	37	33	56	17	7	0	223	\$1561.00	\$1575.00	\$-14.00
0	17	13	11	11	32	13	43	16	9	0	165	\$1155.00	\$1155.00	\$0.00

Booth Sales

Cookie Calc.

Sign up for a Council Booth Add / Edit a Troop Booth

My Booth Sales

Choose the Sale that you wish to update and/or record sales.

Email Signups Find Free Slots

Sentinel of Rockland
Date: 02/20/26 Time: 12:30pm 3:30pm
200 Rella Blvd.,
Suffern, NY, 10901

Record Sale Remove Pkgs

- 3) If the booth sale happened already, there will be a "Record Sale" button – click on that.
If you need to add a Troop Booth, click on "Add/Edit Troop Booth" above My Booth Sales. From there, enter the name of the location where the booth was held. It will need to be approved so please contact your SU Cookie Chair or the Product Sales team once it's been added

3) Enter all of the packages of cookies that were sold during the booth sale – include donated cookies as well. If any cookies were purchased or donated using the Troop Site Link, enter that dollar amount where it says "Digital Cookie Payment"/"Digital Cookie Charity Packages"

4) If it all looks correct, click "Go to Distribute"

Booth Sale Recorder

Cancel
Go to Distribute

Sentinel of Rockland: 2026-02-20 12:30pm

Product	Packages	Program	Packages
Adventurefuls <small>\$ 7.00</small>	<input type="text" value="18"/>	Operation Cookie Drop <small>\$ 7.00</small>	<input type="text" value="0"/>
Lemon-Ups <small>\$ 7.00</small>	<input type="text" value="7"/>	Troop Gift of Caring <small>\$ 7.00</small>	<input type="text" value="0"/>
Trefoils <small>\$ 7.00</small>	<input type="text" value="3"/>	Total Packages Sold 104	
Do-Si-Dos <small>\$ 7.00</small>	<input type="text" value="8"/>	Total Sale Receipts \$728.00	
Samoas <small>\$ 7.00</small>	<input type="text" value="15"/>	TroopSite Amount	
Tagalongs <small>\$ 7.00</small>	<input type="text" value="9"/>	Digital Cookie Payment <small>(for orders processed by TroopSite; also included in Total Sale Receipts)</small>	<input type="text" value="28"/>
Thin Mints <small>\$ 7.00</small>	<input type="text" value="27"/>	Digital Cookie Charity Packages <small>(for orders processed by TroopSite; also included in Total Sale Receipts)</small>	<input type="text" value="0"/>
Exploremores <small>\$ 7.00</small>	<input type="text" value="14"/>	Amount is included in Total Sale Receipts above	
Toffee-tastic <small>\$ 7.00</small>	<input type="text" value="3"/>		
Total	104		

Dashboard | Contacts | Settings | Girls | Init. Order | Delivery | **Girl Orders** | Transactions

Booth Sale Recorder

Sentinel of Rockland: 2026-02-20 12:30pm

Advf: 18 LmUp: 7 Tre: 3 D-S-D: 8 Sam: 15 Tags: 9 TMint: 27 Exp: 14

Toff: 3 OpDrp: 0 TGOc: 0

Pkgs Sold: 104 (De)select All Girls

<input checked="" type="checkbox"/> Aisling C.	0	<input type="checkbox"/>	<input checked="" type="checkbox"/> Isabella S.	0	<input type="checkbox"/>
<input checked="" type="checkbox"/> Alina M.	26	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Jelien R.	26	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Amelia B.	0	<input type="checkbox"/>	<input checked="" type="checkbox"/> Kali S.	0	<input type="checkbox"/>
<input checked="" type="checkbox"/> Autumn O.	26	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Kalin C.	0	<input type="checkbox"/>
<input checked="" type="checkbox"/> Avery C.	0	<input type="checkbox"/>	<input checked="" type="checkbox"/> Lydia N.	0	<input type="checkbox"/>

5) The packages will be distributed evenly automatically. If all girls were present at the Booth Sale or you want to distribute the packages as is, click "Save."

If you want to distribute to only those who participated in Booth Sales, click (De) Select All Girls and then click the boxes to select who. Then click "Distribute" and then "Save."

<input checked="" type="checkbox"/>	Sentinel of Rockland, 02/20 @ 12:30pm	✓	0	4	1	0	2	3	2	11	3	0	0	26	\$182.00	\$182.00	\$0.00
<input checked="" type="checkbox"/>	Palisades Center Mall, 03/14 @ 1:00pm	✓	0	1	1	1	1	5	0	7	1	0	0	17	\$119.00	\$119.00	\$0.00
<input checked="" type="checkbox"/>	Palisades Center Mall, 03/14 @ 3:00pm	✓	0	0	1	1	0	5	0	7	0	1	0	15	\$105.00	\$105.00	\$0.00

6) Once those cookies are distributed, you will see them added to the girls' totals.

Allocating Cookies to an Individual Girl (Individual Orders)

1) **Access:** the "Girl Orders" tab in eBudde.

2) **Click:** on a specific girl that has a "Balance Due" with a -\$\$\$. This means there are orders that need to be fulfilled because they were either Girl Delivered after the initial order and/or In Hand orders.

Girl Orders Summary ?

Show Inactive Record a Booth Sale

Below are your troop sales broken down by Girl.
To view/edit a Girl's Transactions select the appropriate row.

Use Doc	Girl	OpDrp	Advf	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total Due	Paid	Bal. Due
✓	Abbygail B.	0	0	1	0	0	5	5	0	0	0	0	11	\$77.00	\$0.00	\$77.00
✓	Aleigh S.	18	7	9	8	18	29	23	48	15	19	0	194	\$1358.00	\$1477.00	\$-119.00
✓	Troop Site	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00



3) Find an order that needs to be fulfilled (you can fulfill multiple at once).

Switch to Girl:

Aleigh S. All Orders

Doc	Dist	Comment	Inv	Bth	OpDrp	Advf	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total Due	Paid	Bal. Due
✓		DOC INHAND 328882864			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$7.00	\$-7.00
✓		DOC INHAND 329671573			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$84.00	\$-84.00
✓		DOC INHAND 329671721			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$7.00	\$-7.00
✓		DOC INHAND 329671893			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$14.00	\$-14.00
✓		DOC INHAND 329831574			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$168.00	\$-168.00
✓		DOC INHAND 330107320			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$21.00	\$-21.00
✓		DOC INHAND 330537740			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$42.00	\$-42.00
✓		DOC INHAND 330558908			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$14.00	\$-14.00
✓		DOC INHAND 330581036			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$7.00	\$-7.00
		cookies in hand			0	2	4	1	12	9	10	24	2	0	0	64	\$448.00	\$0.00	\$448.00
✓		DOC SHIP 335740140			0	0	1	2	0	2	0	1	1	0	0	7	\$40.00	\$49.00	\$0.00
✓		DOC INHAND 337634386			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$14.00	\$-14.00

4) To see what cookies are needed to allocate to the girl, select "Girl Delivery After I/O" in the drop down.

+Order

Switch to Girl:

Aleigh S. All Orders

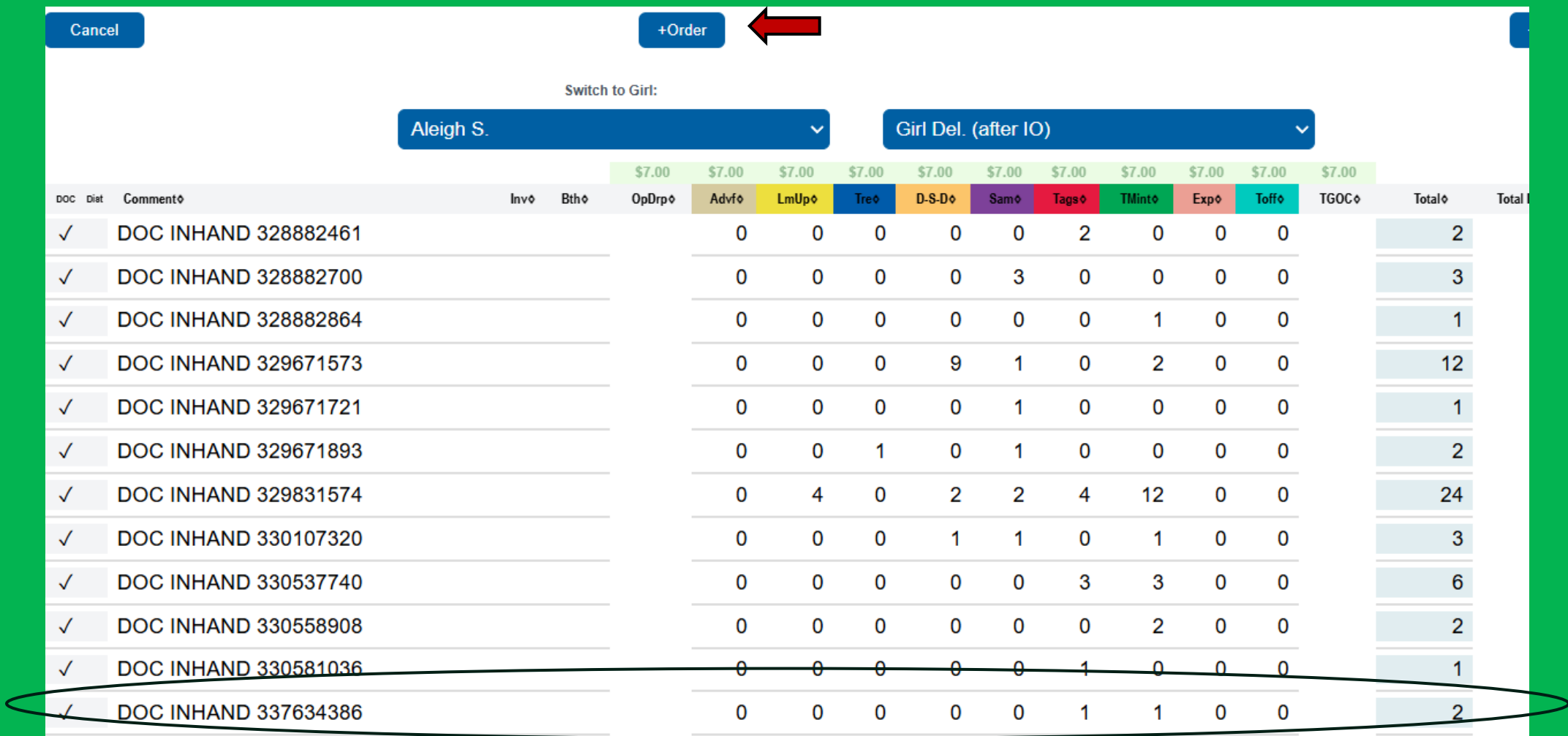
Doc	Dist	Comment	Inv	Bth	OpDrp	Advf	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total Due	Paid	Bal. Due
544					0	0	0	0								0			
055					4	0	0	0								0			
326					5	0	0	0								0			
048					0	0	0	0								0			
645					0	0	0	0								0			

Dropdown menu options:

- All Orders
- IO Recap
- Inventory Items
- Girl Delivery
- Girl Del. (IO)
- Girl Del. (after IO) ←

5) Look for the order that matches the -\$ amount and order number. In this case, it's the last order for 2 packages. This order needs 1 Tagalong and 1 Thin Mint.

6) Click +Order to allocate those packages.



Cancel +Order

Switch to Girl:

Aleigh S. Girl Del. (after IO)

doc	Diet	Comment	Inv	Bth	OpDrp	Adv	LmUp	Tre	D-S-D	Sam	Tags	TMint	Exp	Toff	TGOC	Total	Total
✓		DOC INHAND 328882461				0	0	0	0	0	2	0	0	0		2	
✓		DOC INHAND 328882700				0	0	0	0	3	0	0	0	0		3	
✓		DOC INHAND 328882864				0	0	0	0	0	0	1	0	0		1	
✓		DOC INHAND 329671573				0	0	0	9	1	0	2	0	0		12	
✓		DOC INHAND 329671721				0	0	0	0	1	0	0	0	0		1	
✓		DOC INHAND 329671893				0	0	1	0	1	0	0	0	0		2	
✓		DOC INHAND 329831574				0	4	0	2	2	4	12	0	0		24	
✓		DOC INHAND 330107320				0	0	0	1	1	0	1	0	0		3	
✓		DOC INHAND 330537740				0	0	0	0	0	3	3	0	0		6	
✓		DOC INHAND 330558908				0	0	0	0	0	0	2	0	0		2	
✓		DOC INHAND 330581036				0	0	0	0	0	1	0	0	0		1	
✓		DOC INHAND 337634386				0	0	0	0	0	1	1	0	0		2	



[Save](#)

in hand cookies Inv Booth

Product	Packages	Financials	
Operation Cookie Drop \$ 7.00	<input type="text" value="0"/>	Total Due	\$ 14.00
Adventurefuls \$ 7.00	<input type="text" value="0"/>	Paid	<input type="text" value="0"/>
Lemon-Ups \$ 7.00	<input type="text" value="0"/>	Bal. Due	\$ 14.00
Trefoils \$ 7.00	<input type="text" value="0"/>		
Do-Si-Dos \$ 7.00	<input type="text" value="0"/>		
Samoas \$ 7.00	<input type="text" value="0"/>		
Tagalongs \$ 7.00	<input type="text" value="1"/>		
Thin Mints \$ 7.00	<input type="text" value="1"/>		
Exploremores \$ 7.00	<input type="text" value="0"/>		
Toffee-tastic \$ 7.00	<input type="text" value="0"/>		

7) For the comment box, you can add something or leave it blank. Then enter how many of each cookie for the order and then click Save.
 *Leave "Paid" at 0 so it cancels out the -\$ amount**

Now you should see the order has been added and the balance equaling \$0

✓	DOC INHAND 337634386	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$14.00	\$-14.00
	in hand cookies	0	0	0	0	0	0	1	1	0	0	0	2	\$14.00	\$0.00	\$14.00	

Inserting Payments



- 1.To record a payment, go to the "Girl Orders" tab.
- 2.Select the Girl's name.
- 3.Select: the "+Pay" button.

The screenshot shows the eBudde web application interface. The top navigation bar includes tabs for Dashboard, Contacts, Settings, Girls, Init. Order, Delivery, Girl Orders (highlighted), Transactions, Cookie Exch, Txn Pickups, Rewards, Booth Sales, Paym (with a red arrow pointing to the '+Pay' button), GOC Org, Sales Report, Reports, and Help Center. The main content area displays the 'Girl Orders' for 'Aria J.' with a table of orders and a summary table.

doc	Doc	Comments	Inv#	Btch	OpDpr	Adv#	LmtDpr	Tree	D-S-D#	Sms#	Tags	TLmt#	Stlr	Tot#	TGOC#	Total#	Total Due	Paid	Bal. Due#
		Init. Order *Locked*				0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
		DeCicco's, 04/19 @ 11:00am		✓		0	0	0	0	14	0	11	0	0	0	25	\$175.00	\$175.00	\$0.00
						0	27	0	0	63	0	-65	0	0	0	25	\$175.00	\$0.00	\$175.00
		Totals				0	27	0	0	77	0	-54	0	0	0	50	\$350.00	\$175.00	\$175.00

- **Enter:** the payment amount and other relevant details like the date and caregiver's name or what the payment is for.

- **Click:** "Save" to record the payment.

The screenshot displays the eBudde v5 web application interface for Troop 1560. The browser address bar shows the URL: https://ebudde.littlebrownie.com/eb_system/main_render. The page title is "eBudde™ v5 -- Little Brownie B...". The navigation menu includes: Dashboard, Contacts, Settings, Girls, Init. Order, Delivery, **Girl Orders**, Transactions, Cookie Exch, Txn Pickups, Rewards, Booth Sales, Payments, GOC Org, Sales Report, Reports, and Help Center. The left sidebar shows the "Council Cupboard Delivery" section with "Hide Inactive Troops" and a list of units including "Heart of the Hudson Council Admin" and various "Ser. Units" like "Ardasley (733)", "Arlington (101)", etc. The main content area is titled "Aria J. Add Payment" and contains a "Cancel" button, a "Comment" input field, and checkboxes for "DOC" and "Inv". Below this is a "Financials" summary table:

Financials	
Overall Total Due	\$ 175.00
Paid	0
Bal. Due	\$ 175.00

The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date and time: 2:42 PM, 9/3/2025, and weather: 76°F Sunny.

Understanding Troop Reports and ACH payments





Exclude Pending Transactions

Council Heart of the Hudson, Troop [redacted] Sales Report [?](#)

Troop Sales Report contain all details needed to carefully track everything you need regarding your troops Sales, troop Sales transactions, and payments throughout the Cookie Program.

The Sales Report screen displays all cookie sales data in packages and cases including:

- All Packages received
- All Payments
- Troop Sales and Proceeds
- Council Proceeds and Payments due

To get started click on the **'Sales Report Tab'** in the navigation bar. By default, it displays all pending transactions for cookies that are not yet in your possession. Those transactions are denoted by asterisk. If you wish to exclude pending transactions, just click 'exclude pending transactions'.

At the top of the screen you will find additional information about your troop, such as:

- Package Pricing
- Girls Registered
- Girls Selling
- Sales Goal
- and Per Girl Average (PGA)

Girls Selling: 5
 Girls Reg.: 7
 Init. Girls Sellg: 5
 Level: JR
 SU Name: [redacted]
 SU Num: [redacted]
 Sales Goal: 0
 PGA Selling: 109.40
 PGA Registered: 78.14
 Initial PGA: 90.40
 TGOc Pkgs: 3

Cookie

Pkg price: 7.00 Case price: 84.00 Pkgs sold: 547
 Trp Proceeds Rate: 1.000 No Reward Proceeds: 0.000
 Generic Proceeds 1 (IO 110 Fall 1200) : 0.1 no
 Girl Init. Pkgs: 304
 Booth Init. Pkgs: 53
 DOC Init. Girl Del. Pkgs: 133
 Init. Charity Pkgs: 8



On the left hand side you will see your troop's total sales figures are broken out by:

- Initial Order (I/O)
- All additional transactions
- Digital Order Card (DOC) online orders
- The total dollar value of your sales (Total Troop Sales)
- The amount you keep (Troop Proceeds)
- And the total amount due to council

On the right hand side you will see a record of all payments made to council and the amount still due in the payments made box.

Amount you owe Council is the amount that will be paid to GSHH. ACH withdrawals will be performed in three separate ACH transactions each for 1/3 of the amount due to council on specified dates.

Please note, Troop Proceeds will be deducted from the amount owed to council; therefore, the actual withdrawal (ACH amount) taken from your Troop bank account will be less than the total troop sales amount.

At the bottom of the sales report screen you will see several buttons that let you customize your reports display.

The "Expands DOC" button expands the details of the DOC transactions in the payments made section.

View Report in cases lets you view the report in the number of cases instead of packages (not desirable option since we are not a cases only council).

Print Page and Show as a PDF lets you make a hard copy of the Sales Report.

Cookie
 Pkg price: 7.00 Case price: 84.00 Pkgs sold: 547
 Trp Proceeds Rate: 1.000 No Reward Proceeds: 0.000
 Generic Proceeds 1 (IO 110 Fall 1200) : 0.1 no
 Girl Init. Pkgs: 304
 Booth Init. Pkgs: 53
 DOC Init. Girl Del. Pkgs: 133
 Init. Charity Pkgs: 8

Bank Name: [REDACTED]
 Routing No.: [REDACTED] Acct No.: [REDACTED]

Pkgs Received			
03/05	Initial Order	---	360
04/07	C111	14 DOC shipped orders	93
04/22	T685	D9Q000	5
04/22	C223	G9Q000	60
OpDrp pkgs.			29
Total Pkgs Received			547
Total DOC Pkgs Received			114
Total DOC Charity Pkgs Received			21
In addition there was:			
Total DOC Delivered Pkgs Received			166

Payments Made		
Date	Reference	Amount
2026-04-13	1st ACH	\$ 320.00
2026-04-10	57 DOC Orders	\$ 1,960.00
Total Payments		\$ 2,280.00
Total DOC Payments		\$ 1,960.00

Total Troop Sales	\$ 3,829.00	Council Proceeds	\$ 3,282.00
Troop Proceeds	- \$ 547.00	Payments Made	- \$ 2,280.00
Council Proceeds	\$ 3,282.00	Amount You Owe Council	\$ 1,002.00

Signature: _____

- [Expand DOC](#)
- [View report in CASES](#)
- [Print Page](#)
- [Show as PDF](#)



Payments tab allows you to easily review the payments your troop has made.

The total of all payments made by the troop is on the top center as well as the details of individual payments made and payments processed by DOC.

In order to see the details on each DOC payment click expand DOC payments box.



Troop

Settings	Girls	Init. Order	Delivery	Girl Orders	Transactions	Cookie Exch	Txn Pickups	Rewards	Booth Sales	Payments	GOC Or
----------	-------	-------------	----------	-------------	--------------	-------------	-------------	---------	-------------	----------	--------

Troop Payments ?

Exp. DOC Paymt:

Total Payments \$ 2280.00

	04/13/26	Troop:	HVCU	1st ACH	\$320.00	<i>verified</i>
	04/09/26	Troop:	DOC Bank	DOC DLVR 337118257	\$28.00	
	04/06/26	Troop:	DOC Bank	DOC SHIP 336764734	\$56.00	
	04/04/26	Troop:	DOC Bank	DOC SHIP 336267285	\$70.00	
	03/27/26	Troop:	DOC Bank	DOC DLVR 333673588	\$21.00	
	03/27/26	Troop:	DOC Bank	DOC DLVR 333668851	\$14.00	



ACH Payments

GSHH ACH withdrawal will be NET of proceeds. The remaining cookie ACH draws will be 1/2 of the total troop sales LESS troop proceeds. ACH deposits for proceeds will not be issued separately.

Example:

Total Troop sales = \$500

Troop proceeds = -\$100

Council proceeds (owed to Council) = \$400

5/8/26 ACH draw

1/2 (50%) of \$400 = \$200

Final ACH draw 1/2 (50%) of \$400 = \$200

Total Draws = \$400

If additional cookie orders are placed before final draw, the balance owed increase the final ACH draw for Cookie sales 'amount owed to council'

Important Dates

May 8 - 2nd ACH due

May 10 – Last day for Digital Cookie and Booth Sales End

May 12 – Troops locked out of eBudde & Final Rewards are due

May 13 – Service Unit Cookie Chairs locked out of eBudde & Final Rewards are due

May 15 – Last Day Council Cookie Cupboards are open

May 31 – Digital Cookie locked for the season; no access after this date

June 2 – 3rd and final ACH due (if applicable)

Thank you!