

Cookie Proceeds

After the expenses of the program are covered, the remaining money is used for Girl Scout rewards, troop proceeds and council proceeds. All cookie proceeds stay in Eastern Oklahoma to serve the Girl Scouts in our community.

ACH Payments

The ACH process is used to settle the balance due for cookies between the troop and the council.

- Every troop must have an ACH Authorization form submitted to council.
- Troops must ensure that they have funds in their troop account to cover the ACH draft. The amount due will be listed in eBudde™.
- If the troop has an issue, they can request an adjustment by completing this [online form](#) at least 2 days in advance of the ACH.
- Troops unable to make a full payment for ACH #1 will not be able to get more cookies until this balance is paid.
- ACH #1 is February 19 and is based upon the initial order.
 - Troops with lots of Digital Cookie sales may not have a payment due.
- ACH #2 is March 28 for the final balance due.

Troop Proceeds

Troop proceeds are used to fund activities planned by the troop. Girl Scouts should be involved in managing troop funds.

- Troops can earn 82 cents per package to cover the cost of troop supplies and activities.
- Cadette, Senior and Ambassador troops may choose to opt out of rewards in exchange for receiving additional troop proceeds for a total of 87 cents per package.

Council Proceeds

Council proceeds fund events for Girl Scouts, leader training, support to members and maintenance of council property and program equipment. Every package of cookies that is sold helps keep costs down for troops to use council properties and council events.

Any cookies leftover at the end of the sale reduce council proceeds and can have an impact on services that can be provided by the council.