

2027 Cookie Program Timeline:

TROOP PAYMENTS

Initial Payment Due: By March 17

Final Payment Due: April 7

Initial Order Taking: Jan. 12– Jan 31

SU Delivery: Feb 24-27

Keep Goaling Orders: March 1 – April 4

Planned Orders Due: Feb. 28, Mar 7, 14, 21, 28

December	- Service Unit Product Program Managers (SUPPM) train troops. - Troops hold girl/family cookie training.
January 12 – January 31	Initial Cookie Order Period
January 18	Booth lottery opens
January 30 January 31 FCFS February 1 FCFS	Booth lottery runs
January 31	Parent order entry in DC
February 5	Troop's initial cookie order, early recognition order, and delivery pick-up time are due in Smart Cookies by 11:59 p.m.
February 6	SUPPM reviews and confirms troop's cookie orders, early recognition orders, and delivery times in Smart Cookies by 11:59 p.m.
February 8	- Council Order - Council GF Order
February 24-27	Mega and Service Unit cookie delivery
February 27– April 4	- Direct Sale (troop booth sales, direct sales, walkabout sales) - In Smart Cookies, using the Booth Scheduler, enter troop's direct/booth sale locations and select any available council sponsored booth locations.
Planned Orders Due Feb 28, Mar 7, 14, 21, 28	- Planned orders are due by in Smart Cookies by Sunday 11:59 p.m. - See Smart Cookies for individual cupboard pick-up availability.
By March 17	Payment towards the troop's initial cookie bill due council via ePayment (gswny.org).
April 5-6	- Troop completes Troop to Girl Transfers in Smart Cookies. - Troop's main (final) girl recognition order is due in Smart Cookies
April 7	- SUPPM reviews and confirms the troop reward orders are created - SUPPM reviews troop on hand inventory to ensure transfers are made Troop's final cookie bill due council via epayment. Reference Troop Balance Summary Report (view balance amount).
April 21	Deadline to submit delinquency paperwork
June 1	Deadline to request refunds
May	- ABC recognitions are shipped to the SUPPM. - Non-ABC recognitions will be available for pick-up at Girl Scout service centers.
2 weeks from receipt	Last day for the SUPPM to report recognition damages and shortages to council Product Program Manager.