

## Dates

<b>Early September</b>	Plan a troop meeting to set goals with girls, train parents on dates and their responsibilities.
<b>September 11</b>	Troops must submit ACH Debit Authorization form, voided troop check and Troop Fall Product Chair Position Description & Agreement.
<b>September 16</b>	Troops receive access to M2OS. Troops should verify access immediately. Visit <a href="http://www.girlscoutsla.org">www.girlscoutsla.org</a> to view/print the M2OS manual.
<b>September 25</b>	Order taking begins for nuts and magazines. Send parents email to remind them to go to <a href="http://www.gsnutsandmags.com/gsgla">www.gsnutsandmags.com/gsgla</a> to start their online sales campaign.
<b>October 16</b>	Last day for girls to send 12+ valid emails to be eligible for <b>online-related</b> rewards (includes avatar and combo patches).
<b>October 25</b>	Online sales end at 9 PM.  Nut orders due to troop. Parents enter paper orders in M2OS by 9 PM and turn in a copy of the order card to the TFPC.
<b>October 26</b>	TFPC to enter/review Nut Orders in M2OS by 9 PM and notify SUFPC when complete.  Last day to enter bank account information in M2OS if not automatically uploaded.
<b>November 14</b>	Trophy Nut order delivery to service units and distribution to troops (dates/locations vary).
<b>November 14-22</b>	Sales via Residential Walk-about & Lemonade Stands.
<b>November 22</b>	Fall Product Program ends.
<b>November 23</b>	All GOC, allocations, and troop-to-troop transfers must be completed in M2OS no later than 9 PM. (Note: Troop-to-troop transfers outside of your service unit are completed by your SUFPC. Plan accordingly!)

<b>November 23</b>	Last day to submit a debit request to your PPM
<b>Late November</b>	Ensure troop funds are deposited to troop account in time for all funds to be available (no holds) by December 4.
<b>December 4</b>	ACH Debit on troop bank accounts.
	Due date for troops to turn in Discrepancy Reports.