

# Fundraising Program Agreement

## SCHOOL (GROUP) INFORMATION:

School (Group) Name	Sponsor	Today's Date
Street Address		
City	State	Zip Code
email	Daytime Phone Number	Fax Number
Program Start Date _____ Program End Date _____		

## PROGRAM DETAILS:

Profit Percent of Sales: 40% Number of Students: \_\_\_\_\_

Number of Seller Packets: \_\_\_\_\_ Other Supplies Requested \_\_\_\_\_

## SALES TAX NOTICE:

Sponsor assumes responsibility for any state and local sales tax obligations.

## PAYMENT TERMS AND DELIVERY:

- Sponsor is to render payment with order. You can calculate amount due by sending in 60% of total amount collected.
- Any underpayment will be due upon receipt of invoice. Overpayment will be refunded at invoice.
- Please note: 2-3 weeks product delivery time (magazines: 8-10 weeks delivery time)

## AGREEMENT:

- *Sponsor agrees to execute an Art Strings Fundraising Program.*
- *In the event that a program is not executed, sponsor agrees to return all supplies to Art Strings fundraising (on request) in usable condition. Return shipping expenses will be at the school/group's expense.*

Sponsor's Signature	Title or Authority	Date
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Sales Affiliate (the source of your initial contact, i.e. "ABC Music Store")

## RETURN AGREEMENT TO:

By fax: 414.774.3259  
 By mail: Art Strings Fundraising  
 c/o Hal Leonard Corporation  
 PO Box 13819  
 Milwaukee, WI 53213

**HAL LEONARD CORP OFFICE USE ONLY:**

Event # \_\_\_\_\_

Group \_\_\_\_\_