



FUNDRAISING AGREEMENT

This Agreement is entered into between **AMERICAN BUSINESS SERVICES**, hereinafter referred to as the “**Company**” and the undersigned academic institution, sports team, or other nonprofit organization, hereinafter referred to as the “**Client**.” **Client** refers to the organization or individual that is purchasing the GO-CARDS (discount fundraising cards) from the **Company**.

FUNDRAISING PROGRAM

It is the intent of this Agreement to establish a fundraising program for the benefit of the **Client** and its organization. **Company** agrees to assist the **Client** to raise funds through the sale of the GO-CARD discount fundraising cards for services and goods offered through local community businesses and organizations.

FUNDRAISING SALE OF THE GO-CARDS

It is anticipated that **Client** will sell the GO-CARDS individually as a fundraising activity for the retail price of no more than _____ per card. **Client** agrees that the GO-CARDS will display this retail price.

COMPANY'S OBLIGATIONS / CLIENT'S OBLIGATIONS

Upon execution of this Agreement by **Company** and **Client**:

Please check one:

Company agrees to secure a signed GO-CARD “Sponsorship Agreement” from twelve local merchant restaurants and businesses that agree to participate by providing goods and/or services to the GO-CARD cardholders at a discount.

Client agrees to secure a signed GO-CARD “Sponsorship Agreement” from twelve local merchant restaurants and businesses that agree to participate by providing goods and/or services to the GO-CARD cardholders at a discount. It is agreed and understood that there is to be no money charged to the participating merchant sponsors. **Client** further agrees to send the twelve completed Sponsorship Agreements to **Company**. Upon successful completion of this step, **Client** will be eligible to receive additional cards equal to 10% of the initial number of cards ordered, or in this case, _____ additional cards, at no extra charge.

Company shall arrange and pay for the production and printing of the GO-CARDS which shall include the name and/or logo of **Client**. **Client**, through its resources, shall be responsible for actual sales of individual GO-CARDS, and collection of money in that regard.

ORDER QUANTITY, PRICE AND PAYMENT SCHEDULE

Client agrees to purchase a minimum of _____ GO-CARDS from **Company** at the price of _____ per card, for a total amount of _____.

Please check one:

Client agrees to pay this total amount to **Company** upon placing the initial order. **Company** agrees to give **Client** additional cards equal to 10% of the initial cards ordered, or in this case, _____ additional cards, at no extra charge.

Client agrees to pay 50% of the total amount to **Company** upon placing the initial order. **Company** agrees to give **Client** additional cards equal to 5% of the initial cards ordered, or in this case, _____ additional cards, at no extra charge. **Client** agrees to pay the remaining balance to **Company** not more than thirty days after the delivery date of the completed GO-CARDS to the **Client** (subject to credit approval or secured with a credit card).

Client agrees to pay this total amount to **Company** not more than thirty days after the delivery date of the completed GO-CARDS to the **Client** (subject to credit approval or secured with a credit card).

Payments may be made by check, money order, Visa, MasterCard, American Express, Discover, or ACH transaction. If paying by credit card, please fill out the information on the second page of this form.

EXPIRATION DATE

Each GO-CARD shall bear an expiration date that is a minimum of one year from the actual delivery date of the completed GO-CARDS to the **Client**.

