



TEL 602-787-0808 FAX 602-787-0400

3739 East Bell Road, Phoenix, AZ 85032 cobblestone.com

Leader in Quality, Service and Value.

50-50 Ticket Sales Fundraiser Agreement

Please print in black ink only! The following information must be completed in order to process and initiate your participation in this program. Our Fundraiser Program is a charitable donation program. Cobblestone Auto Spa reserves the right to select the organizations that we choose to support. Please return this completed form to: fundraising@cobblestone.com or with a Cobblestone Auto Spa Representative to begin processing your request and to reserve your 30-day period.

Organization: _____ # of Members: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Responsible Sponsor of Group - Name: _____ Title: _____

Phone Number (_____) _____ # of Books Requested: _____ 30-day period requested: _____

Credit Card Information used to secure ticket purchase

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

CC # _____ - _____ - _____ Exp.: _____

Security Code: _____ CIRCLE ONE: VS MC AX DS

IMPORTANT TAX INFORMATION NEEDED:

Organization's Federal Tax I.D. # _____

Please Check one box below that applies to your organization:

Recognized by government as a non-profit organization (or authorized sub-group). Please attach a copy of your tax exempt certificate or other official documentation recognizing non-profit status. If your organization is a public school, government agency, church, or local chapter of a national non-profit group, no documentation is required.

Not recognized by government as a non-profit organization. Please note that you will be required to complete a Tax ID form (W-9) in order for your check to be processed. An official representative of your organization will be asked to complete this agreement prior to receiving fundraiser packet.

Agreement Terms: Approval of this agreement is at the sole discretion of Cobblestone Auto Spa. Please note that this agreement must be approved prior to starting your Fundraiser program. This agreement may be terminated and/ or cancelled by written notice at any time during the term of this agreement by either party. Not valid with any other discounts or offers. By signing this contract I understand that all promotion ticket books are to be the sole responsibility of the **Organization Representative** to ensure return of unsold ticket books or pay in full for all books not returned. A valid credit card will be required to release the books to the organization. This card will be charged for the full amount (\$28.00/book) if the unsold books and/or payment are not received within net 30 days. Under no circumstance are promotion ticket books to be sold or distributed on Cobblestone property, parking lot/area adjacent to, or vicinity of. **No guarantee or warranties of any kind are made by either party hereto as the anticipated success of this program.**

The terms above are agreed and accepted by

Organization Representative: _____ Date: _____

(Not valid unless signed by Organization Representative.)

Agreement Checklist: Did you...
<input type="checkbox"/> Sign the bottom of the agreement.
<input type="checkbox"/> Fill out the IMPORTANT TAX INFORMATION section correctly and clearly?

Books Returned By (signature): _____

To be completed by Cobblestone Auto Spa's Fundraising & Charity Coordinator	
Date CC Verified _____	Date Books Given _____
# of Books Given _____	Payment Due Date _____
Date Books Returned _____	# of Books Returned _____
# of Books Sold _____	\$ Collected _____