

FUNDRAISER

AGREEMENT FORM/CHECK REQUEST FORM

PLEASE PRINT INFORMATION CLEARLY

CONCEPT _____ RESTAURANT (Location/Unit #) _____

VENDOR ID: _____

ORGANIZATION NAME: _____

Have agreed to hold a fundraiser on (Day & Date) _____

During the hours of _____

Restaurant will supply a master flyer. Said organization is responsible for printing and distribution of flyers at their expense. In order to be successful, we recommend distributing at least 200 flyers one to two weeks prior to the event. Flyers must not be distributed in or around restaurant premises. Restaurant agrees to donate **25%** of total sales (less liquor sales & tax) of purchases made by supporters of said event upon presentation of fundraiser flyer and writing fundraiser on guest check. **No coupons, discounts or other offers valid during fundraiser event!** Restaurant agrees to keep an accurate record of sales credited to organization and to make said records available to the organization representative with two days of the event. A check will be presented within 30 days of the event.

Signature: Organization Representative

Signature: Restaurant General Manager

Print Name: _____ Date _____

Print Name: _____ Date _____

**FAX COMPLETED FORM AND W9 TO THE LOCAL RESTAURANT
WHERE THE EVENT WILL BE HELD**

PLEASE ISSUE CHECK TO:

Name of Organization: _____

Address: _____

City, State and Zip Code: _____

Contact Name: _____ Telephone: _____

Federal Tax I.D. # _____

Total Food Sales: _____ Sales Tax: _____

25% Donation

Signature: Regional Director

Signature: Restaurant General Manager

Print Name: _____ Date _____

Print Name: _____ Date _____