

New Fundraising Ideas
FundraisingWithCandleFundraisers.com
Deb Murray
National Fundraising Representative
Serving the continental US



Phone: (860) 384-3691
Email: CHFundraiser@gmail.com
Fax: (410) 630-7080
102 Thompson St,
South, Glastonbury CT 06073

Offering 21 Fundraising Brochures!

Otis Spunkmeyer, Auntie Anne's, Zap A Snack, Classic Cookies, Legendary Baking, Preferred Sweets, Super Duper Dough, Preferred Cheese & Sausage, Classic Collection

Fundraising that is uncomplicated, fun, and super easy, with high quality and affordably priced products!

Top Reasons for Choosing our Sweet and Savory Fundraising Brochures for your 2017 Fundraiser

1. Our fundraisers are easy and free to start. Submit your Project Reservation Agreement by fax or email today and Brochures will be shipped FREE! **You can begin your fundraiser in about one week!**
2. Products are shipped packed by seller for FREE! Simply mail your seller's order forms back with a provided shipping label. We will enter the orders into our order system and provide you with an invoice.
3. Fundraising with our programs is **EASY!** There are absolutely **no start-up fees, low minimums** to place an order, **no case Requirements** except for pies and optional bulk orders with our single page brochures. You'll retain your profit up front, and we provide extended evening and weekend office hours when you need assistance! Call or email us anytime!
4. We provide **exceptional fundraising brochures** which offers something for everyone. Our brochures offer a wide selection of cookie dough, cheesecake, pizza, pretzels, cinnamon rolls, soup, dips, braided breads, chocolates, cheese & Sausage, pies, kitchen items, and more.
5. Sell delicious **items that are affordably priced, very easy to sell**, and will be loved by your customers for their own enjoyment or for gift-giving.
6. Earn a **generous up to 40% profit with no additional hidden fees.**
7. We offer **FREE Pack-By-Seller.** Orders can also be grouped by class or team.
8. **Shipping charges are FREE!**
9. **Payment by Credit Card is accepted in addition to payment by organization/ business check, or money order.**
10. **Purchase Orders are accepted for public schools**

How does the program work?

Complete the enclosed Project Reservation Agreement sheet and fax to 410-630-7080 or scan/email to CHFundraiser.com. A Project Reservation Agreement can also be printed on our website by clicking on "Get Started" from the webpage for the brochure you are selecting. You'll receive your brochures generally within a week. Brochures are free but we require you to not cancel once submitting your agreement. Be certain you are approved to hold the fundraiser and that your organization is in agreement to fundraise with the brochure you have selected.

Use our **Chairman's Toolbox** on our website for all the documents you'll need, including a sample cover letter you can modify.

Distribute brochures to your sellers and determine how long you will continue your sales. (We recommend two weekends for 2-3 weeks) Customer checks, if accepted, are made payable to your organization.

Collect all brochures and payments at the end of your selling period. Your order requires a minimum of just 120 items. There are no case requirements. Order only what you sell. Exceptions: Legendary Baking pie orders require cases of 6. 1-page brochure orders can be submitted as a bulk order when ordered in cases instead of the standard packed-by-seller.

The more you sell the higher percentage of profit you will earn.

400+ items sold = 40%
300-399 items sold = 38%
200-299 items sold = 35%
150-199 items sold = 30%
120-149 items sold = 25%

Mail your order forms back to the company. A shipping label will be provided for returning your order forms. Once your order forms have been received and data entry completed you will receive an invoice for the amount due. You'll keep your profit upfront.

Pay for your purchase. We accept a school/organization check, cashier's check, or a money order. Credit Cards are accepted and will incur a credit card fee. Purchase orders are accepted for public schools with a 15-day payment agreement.

Shipping is free. Your order will be shipped free with a 120 item minimum. Pack-by-seller orders require 3-4 weeks to ship after receiving order forms, 2 weeks for bulk orders, if selected for the 1 page brochures.

Report any missing or broken items. Seldom are there any missing or damaged items with our shipments. However, should any replacements be required, we will process a new order for you. Please notify us within 72 hours.

We'll provide coaching to help your campaign succeed, extended office hours Mon-Sun 9am-9pm EST, and a solid commitment to Process your order and any required replacements. When you require assistance we'll be available to help you!

Helping organizations successfully raise money since 2002 and we look forward to working with you!

2017 Fundraising Purchase and Reservation Agreement (PRA)

Fax to: 410-630-7080 Questions? Call 860-384-3691

Organization Name:	Sales Rep Name: Deb Murray, New Fundraising Ideas
Organization Address:	Phone Number(s):

Contact Name:	Contact Emails:
Phone Numbers: Home: _____ Cell: _____ Office: _____ Fax: _____	Email Invoice to:

2017 Brochures – Select 1 Brochure: [] Classic Cookie Dough - Single Page [] Classic Cookie Dough – 4 Page [] Classic Indulgence Collection [] Classic Reserve Collection	Profit Structure: 400+ items sold = 40% 300-399 items sold = 38% 200-299 items sold = 35% 150-199 items sold = 30% 120-149 items sold = 25% Sales less than 120 items may be canceled at the discretion of UNIPAK Supply
# of Brochures (one/member):	Fundraiser Start & End Date:
Shipping Address for Brochures:	Special Instructions / Prize Programs / Incentives:

<input type="checkbox"/> INVOICE TERMS (Net 15 days) Only available for Public Schools
<input type="checkbox"/> PREPAY TERMS for all other groups. Orders process upon receipt of payment.

1. The agreement defines the terms and conditions of the fundraising program between the organization listed above & UNIPAK Supply
2. **Payments must be made (per selected invoice method) directly to UNIPAK Supply** at: 3912 Option Pass, Fort Wayne, IN, 46818. If payment is not made as required, the organization listed above specifically authorizes UNIPAK Supply to take whatever legal action becomes necessary to collect any outstanding debt, and further agrees to be responsible for whatever cost may be associated with collecting debt, including collection fees, reasonable attorney's fee, court costs, and any other expenses related to the collection of this debt. Past due payments will be charged a 1.5% finance charge per month. A \$25.00 service charge will be billed for returned checks. Payments made by VISA/MasterCard will incur a 2% upcharge. Payments made by American Express will incur a 4% upcharge.

For invoice terms this agreement must be signed by someone authorized to approve payments.

I hereby certify that the above individual, group, or organization has the authority to conduct business with UNIPAK Supply and shall be responsible for the terms and conditions of this agreement and payment in full.

Signature	Printed Name	Title	Date

* All Information submitted to UNIPAK Supply is confidential.