

Kids Are First Fundraising

220 Deininger Circle • Corona, CA 92880

(951) 736-3642 or (800) 500-3310 • FAX (951) 736-3665 or (800) 993-9770

Holly Jolly Holiday Shop Reservation Form

GROUP NAME: _____ (Please specify PTA, PTO, etc.)

ADDRESS: _____ CITY: _____

PRINCIPAL: _____ STATE: _____ ZIP: _____

SCHOOL PHONE: (_____) _____ FAX: (_____) _____ COUNTY: _____

CHAIRPERSON FOR KIDS KORNER: _____ CELL: (_____) _____

CHAIRPERSON ADDRESS: _____

E-MAIL ADDRESS: _____

TREASURER: _____ CELL: (_____) _____

PTA PRESIDENT: _____ CELL: (_____) _____

PRESIDENT E-MAIL ADDRESS: _____

STUDENTS: _____ GRADE LEVEL: _____

HAVE YOU DONE A HOLIDAY SHOP BEFORE? Yes / No WHAT WERE YOUR TOTAL SALES? _____

SHOP START DATE: _____

SHOP END DATE: _____

THANKSGIVING HOLIDAY BREAK _____

LAST DAY OF SCHOOL BEFORE WINTER BREAK: _____ IS IT A MINIMUM DAY? Yes / No (Circle one)

DAY BACK AFTER WINTER BREAK _____

DOES YOUR SCHOOL HAVE A CASH REGISTER? Yes / No (Circle one)

DO YOU NEED TO BORROW A CASH REGISTER? Yes / No (Circle one)

Registers are limited and provided based on final confirmation of contract and availability

SHOP % OF PROFIT: _____

ALL RETURNING MERCHANDISE, CHECK, AND NO INVENTORY BILLING SHEET SHOULD BE IN THE SCHOOL OFFICE THE MONDAY AFTER THE END OF THE SALE. IT WILL BE PICKED UP THE "WEEK OF" _____ (initial)

COMMENTS: _____

Terms & Conditions for HOLLY JOLLY Program (PLEASE READ CAREFULLY)

We, the above named group, understand that Holly Jolly Holiday Shop has designed this program to run during school hours because it affords all the children in the school an opportunity to shop in a safe non-commercial atmosphere. **Therefore, we agree to:**

1. Run the HOLLY JOLLY HOLIDAY SHOP like a **"GOING OUT OF BUSINESS SALE"** for **THREE OR MORE DAYS DURING SCHOOL HOURS**.
2. If you run the sale on a Saturday, it must be approved by the Holly Jolly Coordinator at Kids Are First Fundraising.
3. Display ALL merchandise supplied by HOLLY JOLLY HOLIDAY SHOP.
4. **NO** reorders after Wednesday at 12:00 p.m. in the sale week, due to shipping timelines.
5. Keep track of daily sales on the NO INVENTORY BILLING SHEET.
6. **Run the shop according to the program planner and this contract.**
7. **Have unsold merchandise, unused supplies, NO INVENTORY BILLING SHEET, & a CHECK in the amount due, ready for the pickup "week of" date.**

An account is considered late & will receive a \$50 late fee if not paid by the pickup date. _____ (initial)

Checks made payable to: Kids Are First Fundraising

8. **Sell no other products along with the Holly Jolly Holiday Shop merchandise.**

(NOTE: PTA's, PTO's, etc. are classified as consumers under section 6370 of California Sales and Use Tax Law. KIDS ARE FIRST FUNDRAISING WILL PAY ANY APPLICABLE SALES TAX ON THE SALE.)

CHAIRPERSON'S SIGNATURE: _____ DATE: _____

REPRESENTATIVE'S SIGNATURE (Kids Are First Fundraising): _____