SWIG CARD FUNDRAISER

TEAM MANAGER INVENTORY & RESPONSIBILITY AGREEMENT

Team Name: ______________________________	**Team Manager:** ______________________________	**Pickup Date:** ______________________________
Phone/Email: ______________________________	**Sales End Date:** ______________________________	**Return/Payment Date:** ______________________________

Agreement

By signing below, I acknowledge that I am receiving the Swig fundraiser cards listed in this agreement on behalf of my La Roca FC team. I accept responsibility for safeguarding the cards, tracking distribution and sales, collecting the correct payment, and completing the fundraiser by the team sales end date shown above.

Card Pricing and Inventory Received

Card Type	Customer Price	Amount Due to La Roca	Team Profit	Qty. Received	Total Value Due*
Drink Card	$30.00	$23.00	$7.00	________	$__________
Cookie Card	$22.50	$15.50	$7.00	________	$__________
Pretzel Bite Card	$26.00	$19.00	$7.00	________	$__________

**Total Value Due means quantity received multiplied by the Amount Due to La Roca.*

Return and Payment Terms

- All unsold cards may be returned to La Roca FC by the Return/Payment Date listed above.
- Returned cards must be unused, undamaged, and in sellable condition.
- The team is responsible for paying La Roca FC the listed Amount Due for every card that is sold, lost, damaged, or not returned by the deadline.
- Cards may not be sold above or below the listed customer price without written approval from La Roca FC.
- The team manager will provide a final count of sold and returned cards and submit all funds owed at fundraiser closeout.

I have reviewed the inventory above and understand that I am responsible for returning all unsold cards or paying La Roca FC for all cards not returned.

Team Manager Signature: ____ **Date:** _______________

La Roca Representative: ____ Date: _______________