



KOALA MOA
Rotisserie Chicken

FUNDRAISING PLAN “A”

To Our Valued Customers,

Thank you for inquiring about Koala Moa Fundraising! This plan is our most popular as it requires NO volunteer help! No cooking, no bagging, no passing out, no handling of the product at all. Just sell the tickets, collect the money and you're done!

Please review the following pages and feel free to contact us if you have any further questions or would like to get started.

Sincerely,

Koala Moa

Tel: (808) 523-6701

Email: koalamoa@gmail.com

755 N. Nimitz Hwy
Honolulu, Hawaii 96817
Tel: (808) 523-6701 Fax: (808) 523-6702
<http://www.koalamoa.com> | koalamoa@gmail.com

PROFIT BREAKDOWN

Tickets are sold for \$12.00 each. The ticket is good for ;

One (1) **Whole** Koala Moa rotisserie Chicken

Profit Breakdown (what your organization will make per ticket):

200 - 299 tickets sold:	\$2.70 profit per ticket
300 - 399 tickets sold:	\$2.80 profit per ticket
400 - 499 tickets sold:	\$2.90 profit per ticket
500 (max) tickets sold:	\$3.00 profit per ticket

GETTING STARTED

A designated contact person from your organization must come down to the Koala Moa Office and place a deposit to start the sale. The deposit is \$1.00 per ticket ordered (for example, if you order 250 tickets, the initial deposit would be \$250). This deposit is non-refundable, but will be credited towards the final balance for the tickets. The Office is located at 755 N. Nimitz Hwy., next door to the old Hilo Hattie's and is open Tuesday thru Thursday (other days by appointment) from 11:00 a.m. to 5:00 p.m.

Once the deposit is submitted, a "Koala Moa Fundraising Agreement" will need to be signed by a representative of your organization. This person shall be the main Point-of-Contact between your organization and Koala Moa.

TICKET ORDERING

Tickets take ten (10) working days to print after the initial deposit is submitted. The minimum ticket order is 200 tickets. **These tickets are not returnable.** If you order more than the minimum, you will be allowed to return any unsold tickets above the minimum. The maximum amount of tickets per fundraiser is 500. The unsold tickets must be returned by the end of the "Ticket Selling Period". Should you return more than 10% of your total order, you will be charged \$0.10 per ticket on ALL returned tickets.

For example: An organization ordered 500 tickets, and returned 250. Your organization keeps the profit and turns in the money as follows;

250 tickets sold x \$9.30 (\$12.00 sale price - \$2.70 profit)	=	\$2,325.00
½% General Excise Tax	=	\$ 11.63
\$0.10 charge per returned ticket (250)	=	\$ 25.00
Minus Deposit already paid	=	(\$ 500.00)
Balance Due	=	\$1,861.63

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If you need to order additional tickets, the minimum order is 100 tickets and they will take ten (10) working days to print. You will be notified when the tickets are ready for pick-up.

TICKET SELLING/REDEMPTION PERIOD

The ticket selling period may be up to two months long. Once the selling period is completed, the redemption period begins one week later and continues for two months. Redemption dates will be clearly stated on the tickets.

For example:

Tickets received by your organization: June 7, 2016
Selling period ends: August 9, 2016

Redemption period begins: August 16, 2016
Redemption period ends: October 20, 2016

Tickets may be redeemed at Koala Moa from 11:00 a.m. to 4:00 p.m., six days a week (closed Mondays), during the redemption period. We are located at 755 N. Nimitz Hwy, next to the old Hilo Hatties. No refunds will be given and no tickets will be accepted before or after the redemption period.

PAYMENT INFORMATION

Final payment is due on the last day of the ticket selling period. Any tickets that need to be returned are also due on that day. Amount of tickets sold is determined by how many tickets are returned, if any (i.e. 500 tickets printed – 250 returned = 250 sold). Date for all payment and ticket turn-in will be clearly stated on the “Koala Moa Fundraising Agreement”

IMPORTANT!!! LOST, MISPLACED, OR STOLEN TICKETS WILL NOT BE REPLACED OR CREDITED. YOUR ORGANIZATION WILL BE RESPONSIBLE FOR THESE TICKETS. PLEASE TREAT THEM THE SAME AS CASH. WE WILL NOT TRACK TICKET NUMBERS OR TURN AWAY CUSTOMERS REDEEMING TICKETS. YOU MUST RETURN THE ACTUAL TICKET ON THE TURN IN DATE OR YOUR ORGANIZATION WILL BE CHARGED. IN ADDITION, PLEASE INFORM EVERYONE INVOLVED THAT THE TICKETS MUST BE PRESENTED AT THE TIME OF REDEMPTION. NO TICKETS, NO REDEMPTION – NO EXCEPTIONS.

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