FUND RAISING AGREEMENT
(1,000 CARD WE DO IT - 1,2 or 3 KEYTAGS ADDED)

This Agreement is entered between SCHOLARS DISCOUNT CARD, hereinafter referred to as **"Consultant"** and the undersigned academic institution, sports group, or organization, hereinafter referred to as **"Client."**

1. FUND RAISING PROGRAM

It is the intent of this Agreement to establish a fund raising program for the benefit of the **Client** and its organization. **Consultant** agrees to perform to the best of its ability to assist the **Client** to raise funds through the sale of community discount cards for service and goods offered through the sale of community discount cards for service and goods offered through local community businesses and organizations.

2. FUND RAISING SALE OF SCHOLARS DISCOUNT CARDS

It is anticipated that **Client** will sell the SCHOLARS DISCOUNT CARDS individually as a fund raising activity for the price of Ten Dollars ($10.00) per card.

3. CONSULTANT'S OBLIGATION / CLIENT'S OBLIGATIONS

Upon execution of this Agreement by **Consultant** and **Client**, **Consultant** shall contact and reach written agreement with various community businesses and organizations wherein those businesses and organizations will provide goods and / or service to SCHOLARS DISCOUNT CARD cardholders at a discount. **Consultant** shall arrange and pay for the productions of SCHOLARS DISCOUNT CARDS which shall include the name and / or logo of **Client**. **Consultant** will work with **Client** to promote sales of the SCHOLARS DISCOUNT CARDS; however, the **Client**, through its resources, shall be responsible for actual sales of individual SCHOLARS DISCOUNT CARDS, and collection of money in that regard.

4. PAYMENT SCHEDULE/DISTRIBUTION DATE

Upon signing of this agreement by **Consultant** and **Client**, the following date is designated as the date when actual distribution of the SCHOLARS DISCOUNT CARDS is set at_____. **Client** may commence a pre sale program of the SCHOLARS DISCOUNT CARDS two weeks before the distribution date. It is intended that this will give the **Client** an opportunity to complete pre distribution sales.

<div align="center">**Bonus Program :**</div>

Scholars Discount Card will donate **100 CARDS FREE** and **$100.00 Cash** for every 500 discount cards purchased.

At the time of distribution, **Consultant** shall deliver to **Client** 1,200 of the SCHOLARS DISCOUNT CARDS. Client will receive 200 cards **FREE** and **$200.00 Cash** (Bonus Program).

Client shall pay to **Consultant** two dollars and seventy-five cents ($2.75) each for the first 1,000 SCHOLARS DISCOUNT CARDS sold, less the **$200.00 Cash** (Bonus Program).

Client shall Three weeks after distribution date pay to **Consultant** the sum of $2550.00 for the first 1,000 cards. **Client** agrees that it will purchase and sell a minimum of 1,000 SCHOLARS DISCOUNT CARDS.

Additional cards beyond the initial 1,200 cards delivered may be ordered in 500 card increments to be purchased by **Client** from **Consultant** at the rate of $2.75 each. Any such additional cards ordered will be paid for by the **Client** upon delivery.

4. CONTRACT DISPUTE

This contract is entered into under the laws of the State of California, any dispute arising out of this contract shall be determined in the Superior Courts of California, County of Riverside. This contract was entered into Riverside County and to be prepared in Riverside County.

5. MODIFICATIONS OF AGREEMENT

Any modification of this agreement must be in writing signed by both **Client** and **Consultant.**

DATED: _____   _____
                              Authorized Representative for Consultant

DATED: _____   _____
                              Authorized Representative for Client

CLIENT'S NAME: _____

ADDRESS: _____

TELEPHONE NO.   _____

FAX: _____

CONTACT INDIVIDUAL: _____

<div align="center">6356 Foster Drive• Riverside, CA 92506• (951) 779-9073• FAX (951) 779-9083</div>