

Sobeys & Superstore Fundraiser Package 2023



1

Collect Orders!

- Keep track of orders on the order forms.
- Buyers pay you personally.
- Campers will receive 3-5% of the total amount of gift cards they sell toward their camp fees. This amount varies with the total amount sold!
- Make sure to **keep track of Sobeys and Superstore orders separately!**

2

Calculate your Final Order!

- Add up your gift card **totals on the Final Order Form** at the end of this package.
- Please **write clearly** as you will be handing in your Final Order Form!



3

Hand in ONE payment!



- You, the seller, **hand in ONE payment in cash or cheque covering the entire amount with the order form.** (Cheques should be payable to Southland Church.)

Payment Hand-In Dates:

June 5-9, Monday-Friday @ Southland Front Office 8:30am - 4:30pm
June 11, Sunday **in between services @ Family Ministries Lobby**

Final Deadline: June 11th

4

Pick up your gift cards!

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- When gift cards are in, you will receive an email letting you know that your gift cards are ready to be picked up!

5

Hand out your gift cards!



- You, the seller, are responsible for handing out gift cards to those who ordered from you. It's courteous to do this as soon as possible.

Information:



- **Sobeys** gift cards may be used at any Sobeys location as well as Safeway, Foodland, FreshCo., Price Chopper, and IGA (note: not Marketplace IGA in BC). They must be redeemed for merchandise only.
- **Superstore** gift cards may be used at any Real Canadian Superstore location Canada-wide as well as Loblaws, Zehrs, Fortinos, No Frills, Valu-Mart, and Extra Foods. They must be redeemed for merchandise only.
- You, the seller, **are making one payment for your full order**. Your cheque should be made payable to Southland Church. **NO POSTDATED CHEQUES**. If you have collected orders for both Sobeys and Superstore, one cheque may be written for both orders. Note: **Your customers may not make cheques out to Southland – they must pay you directly and you the Seller submit One Payment to Southland**.
- If you raise enough money to cover your camp costs, any previously made payments will be refunded to you, except for the \$50 non-refundable admin deposit. If you still have excess fundraising, you may specify another camper to support, or it will be put towards Southland's Camper Sponsorship program to help send other kids to camp.
- Should you not be able to attend camp for whatever reason, any money raised will go towards Southland's Camper Sponsorship program.
- Completing the fundraiser does not guarantee a spot at camp. Make sure you have filled out a camp application form online at mysouthland.com/camps.
- If you have any questions about this fundraiser, please email camps@mysouthland.com or call the church at 204-326-9020

SOBEYS GIFT CARD TALLY SHEET:

This sheet is for your records - you won't need to hand it in.

Buyer's Name	Phone #	# of \$10 cards	# of \$25 cards	# of \$50 cards	# of \$100 cards	# of \$250 cards		Total Amount	Paid by (cheque or cash)
<i>Example</i>	555-5555	3	6	2	1	3		\$1130	<i>cheque</i>

TOTAL NUMBER OF GIFT CARDS: (Write how many of each type of card you need with the total for that gift card underneath. Example: <u>8</u> X \$10 = \$80	___X	___X	___X	___X	___X		GRAND TOTAL:
	\$10	\$25	\$50	\$100	\$250		

SUPERSTORE GIFT CARD TALLY SHEET:

This sheet is for your records - you won't need to hand it in.

Buyer's Name	Phone #	# of \$10 cards	# of \$25 cards	# of \$50 cards	# of \$100 cards	# of \$250 cards	# of \$500 cards	Total Amount	Paid by (cheque or cash)
<i>Example</i>	555-5555	3	6	2	1	3		\$1130	<i>cheque</i>

TOTAL NUMBER OF GIFT CARDS: (Write how many of each type of card you need with the total for that gift card underneath. Example: <u>8</u> X \$10 = \$80)	___ X	___ X	___ X	___ X	___ X	___ X	GRAND TOTAL:
	\$10	\$25	\$50	\$100	\$250	\$500	





Final Order Form – hand in with your ONE Payment

Add up your ENTIRE order and write how many gift cards you are ordering below.
Please write neatly as this is the sheet you'll be handing in!

Seller's Name: _____ Camper(s) Name(s): _____

Seller's Email Address: _____ Seller's Phone Number: _____

EXAMPLE	\$10	\$25	\$50	\$100	\$250	\$500
# of gift cards	5	10	3	4	2	1
Total \$\$ value	\$50	\$250	\$150	\$400	\$500	\$500

GRAND TOTAL: \$1850

Sobeys	\$10	\$25	\$50	\$100	\$250	
# of gift cards						
Total \$\$ value	\$	\$	\$	\$	\$	

SOBEYS TOTAL: \$ _____

SUPERSTORE	\$10	\$25	\$50	\$100	\$250	\$500
# of gift cards						
Total \$\$ value	\$	\$	\$	\$	\$	\$

SUPERSTORE TOTAL: \$ _____

TOTAL ONE PAYMENT DUE: \$ _____

In Cash or Cheque - Cheques should be payable to Southland Church

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June 11, Sunday in between services @ Family Ministries Lobby

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