



2018 -19

Approved Fundraising and Fun Fair Vendors

Last Updated: March 20, 2019

Products

Services

Compliance

Fundraising that Matters

Result

Support

Business Development

Community

Strategy

Quick

Effective

New Ideas

Approved Vendors



Our Mission

To enable all students to reach high levels of achievement and well-being and to acquire the knowledge, skills and values they need to become responsible, contributing members of a democratic and sustainable society.

We Value

- Each and every student's interests, strengths, passions, identities and needs
- A strong public education system
- A partnership of students, staff, family and community
- Shared leadership that builds trust, supports effective practices and enhances high expectations
- The diversity of our students, staff and our community
- The commitment and skills of our staff
- Equity, innovation, accountability and accessibility
- Learning and working spaces that are inclusive, caring, safe, respectful and environmentally sustainable

Our Goals

Transform Student Learning

We will have high expectations for all students and provide positive, supportive learning environments. On a foundation of literacy and math, students will deal with issues such as environmental sustainability, poverty and social justice to develop compassion, empathy and problem solving skills. Students will develop an understanding of technology and the ability to build healthy relationships.

Create a Culture for Student and Staff Well-Being

We will build positive school cultures and workplaces where mental health and well-being is a priority for all staff and students. Teachers will be provided with professional learning opportunities and the tools necessary to effectively support students, schools and communities.

Provide Equity of Access to Learning Opportunities for All Students

We will ensure that all schools offer a wide range of programming that reflects the voices, choices, abilities, identities and experiences of students. We will continually review policies, procedures and practices to ensure that they promote equity, inclusion and human rights practices and enhance learning opportunities for all students.

Allocate Human and Financial Resources Strategically to Support Student Needs

We will allocate resources, renew schools, improve services and remove barriers and biases to support student achievement and accommodate the different needs of students, staff and the community.

Build Strong Relationships and Partnerships Within School Communities to Support Student Learning and Well-Being

We will strengthen relationships and continue to build partnerships among students, staff, families and communities that support student needs and improve learning and well-being. We will continue to create an environment where every voice is welcomed and has influence.

To read the full Multi-Year Strategic Plan, visit www.tdsb.on.ca/mysp

Visit our website at www.tdsbfundraising.ca

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Produced by
Business Development
5050 Yonge Street, 3rd Floor
Toronto, ON M2N 5N8
416-397-3510

businessdevelopment@tdsb.on.ca

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Inquiries: Susanna Siou, Business Development Manager, 416.395.8237.*

Visit our website at www.tdsbfundraising.ca

TORONTO DISTRICT SCHOOL BOARD APPROVED FUNDRAISING AND FUN FAIR VENDORS DIRECTORY

Introduction

BUSINESS DEVELOPMENT (BD) IS PLEASED TO PROVIDE YOU WITH THE FOLLOWING INFORMATION TO SUPPORT AND GUIDE YOU AS YOU BEGIN YOUR FUNDRAISING AND FUN FAIR INITIATIVES FOR THIS SCHOOL YEAR.

Why use TDSB Approved Fundraising and Fun Fair Vendors?

It is advised that schools/school councils use approved fundraising vendors as they are vetted to ensure:

- ✓ the company and its products are of good quality and are produced by reputable companies as defined by the Board's purchasing guidelines,
- ✓ their products/services are appropriate for student consumption or use,
- ✓ they meet school community standards of propriety and are reflective of the Board's values,
- ✓ the company has at least \$5 million in liability insurance,
- ✓ Canadian Police Information Centre (CPIC) and current Vulnerable Sector Police Checks (VSPC) are in place, where necessary,
- ✓ they meet all TDSB and Ministry policies, procedures and guidelines, and
- ✓ Certifications for equipment and/or onsite staff is in place.

In the event of a dispute or problem with a vendor, a BD team member will act as an agent to support your school and/or your school council.

If your school is interested in using a vendor that is not yet an Approved Fundraising Vendor, please contact Business Development at 416-397-3510 or businessdevelopment@tdsb.on.ca.

If you have any questions, please call the fundraising hotline at 416.395.3710 and leave a message. We will respond to your message within two business days.

Supporting our Schools and Communities with their Fundraising Initiatives

Visit the BD SharePoint site to access the *Approved Fundraising and Fun Fair Vendors* list.

Visit the TDSB intranet site at: <http://tdsbweb/BusinessDevelopment/>.

It is BD's mission to support student success, inspire staff and increase TDSB's community involvement by providing resources and advisory support to TDSB schools, staff, students, school councils, parents and the community.

Visit our website at www.tdsbfundraising.ca

Fundraising Vendors

The TDSB's first and foremost responsibility is the safety of our students and we take this responsibility very seriously. For this reason, all fundraising vendors and their initiatives go through a thorough review process.

The BD department working with the Purchasing, Legal, Government, Public and Community Relations and Risk Management departments, continuously evaluates companies to be Approved Fundraising and Fun Fair Vendors.

A CPIC and VSPC is a mandatory requirement when the vendor and staff representing the vendor will have direct contact with students. All approved vendors must provide the TDSB with this required documentation prior to providing service at a school.

As per the Board's guidelines, insurance coverage of each vendor is reviewed to ensure that the necessary insurance is in place to cover students, staff and schools. The approved Fundraising and Fun Fair Vendors have also named the TDSB as an "*additional insured*" on the Certificate of Insurance.

For fundraising/fun fair equipment rentals, the risk assessment of equipment is included in the evaluation process. **As per the new Fundraising Vendor Agreement, the company will provide a qualified ride attendant to attend to each equipment rental.**

- ✓ Mechanical equipment rentals, operated by a machine or machinery, such as inflatables (e.g. bouncy castles, slides, obstacle courses, etc. **must** have a qualified attendant on-site for each piece of equipment rented, with the cost being incorporated into the rental price.
- ✓ Candy floss, popcorn, and sno-cone machines **do not** require a qualified attendant to remain on-site once the equipment is setup. It is required that an adult (18 years-of-age and over) operates this equipment.
- ✓ **IMPORTANT NOTE: Dunking tanks and mechanical bulls are prohibited.**

Spending Fundraising Dollars

- ✓ All school council disbursements must be approved by the school principal and school council in advance of incurring the expense.
- ✓ All school and school council disbursements must comply with the Board's Purchasing Policy P017.
- ✓ Schools and school councils are required to use Board approved vendors. This includes vendors for fundraising initiatives and fun fairs.

Fundraising Vendors (cont'd)

Purchasing Procedure for Schools or School Councils

The school or school council must first review the *Approved Fundraising and Fun Fair Vendors* list to identify the vendors for their planned activities, or goods for their fundraising initiative. If the selected vendor is already on the Board's SAP system and has a vendor number, then the school office can create a SAP purchase order using the vendor number.

All payments will follow the TDSB Purchase Order (PO) process:

1. Vendor to prepare a quotation for the services requested and submit to the school office for approval.
2. If the school agrees to the details/pricing outlined in the quotation, school will issue a PO.
3. The PO is TDSB's legal "promise to pay," therefore no deposit for the service will be paid.
4. After services are rendered, the school will release the purchase on SAP.
5. Vendor will submit a detailed invoice to apinvoices@tdsb.on.ca including the PO#.

If the vendor sets up an E-funds Transfer, payment will be deposited directly into the vendor's bank account. If the selected vendor is **not** on the Board's *Approved Fundraising and Fun Fair Vendors* list, **and** not listed on the Board's SAP system, the school should immediately contact the BD's department fundraising hotline at 416.397.3510 and leave a detailed message listing the vendor name, contact information and event date. A BD representative will return your call within two business days and will contact the vendor before they are hired.



Visit our website at www.tdsbfundraising.ca

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ECO/ ENVIRONMENTAL	Bag2School www.bag2schoolfundraising.com INITIATIVE DESCRIPTION In North America 80% of clothing is still disposed of in landfill creating more than 12 million tons of waste each year. Almost 100% of that material is recyclable. Bag2School is a Free Fundraising Solution that works with TDSB schools to recycle unwanted textiles and help raise money for your school. Environmentally-friendly fundraising initiative. This Used Clothing Drive is simple and easy to operate. Clothing to be delivered directly to truck and not be taken into the school.	<ul style="list-style-type: none"> \$200 per ton of clothes collected (no minimum, no maximum, pay pro-rata amount based on collection size) 	Aaron Curran 416.762.9415 aaron@bag2school.ca bag2school.ca	Purchase Order: Not Required ORDER PROCESS: 1. Online booking form at www.bag2schoolfundraising.com . 2. Call: 416-762-9415 3. Email: aaron@bag2school.ca or info@bag2school.ca Booking with Bag2School is Easy! 1. Set a date for your clothing collection 2. Bag2School helps you organize and advertise your collection FREE of charge 3. Collect the textiles and pay School/School Council on site 4. There is no minimum or maximum collection size and the program is completely free so no risk.
ECO/ ENVIRONMENTAL	Colibri Canada www.colibrifundraising.com NEW! Colibri Canada sells reusable snack, lunch and wet bags made from 100% cotton. The bags are BPA free and are certified as food safe. Zippers are lead and nickel free and CPSIA tested.	<ul style="list-style-type: none"> Profit margins will be determined by schools. Items retail for \$8-\$22 and are available in different fabric patterns. No up-front costs to schools. 	Lori Hawkins, Owner 204-883-2132 Email: lori@colibricanada.com	Purchase Order: Not Required ORDER PROCESS: To get started, contact Lori at the email below. Email: lori@colibricanada.com Parents and families may order items online at www.colibrifundraising.com during their designated fundraising period and the items will be shipped to the school.
ECO/ ENVIRONMENTAL	Recycling Rewards www.recyclingrewards.com Recycling Rewards is a FREE fundraising initiative that supports schools to recycle unwanted clothing and textiles. Schools may also donate textiles that remain unclaimed in their lost and found bins.	<ul style="list-style-type: none"> \$200 per ton of clothing and textiles (no minimum or maximum amounts. Amount raised depends on the amount of textiles collected). 	Triveni Singh, Vice-President 416-752-3873 tsingh@recyclingrewards.com recyclingrewards.com	TDSB VENDOR#: Not required ORDER PROCESS: 1. Call: 416-752-3873 or 2. Email: info@recyclingrewards.com

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ENTERTAINMENT Card and Board Games	Game Schooled <u>INITIATIVE DESCRIPTION</u> Game Schooled sells modern card and board games for use at recess, in clubs and/or as support to the curriculum. Game Schooled can also help organize and run game clubs, family game nights, or fundraising campaigns.	Profit Margin determined by school. No Up-Front Costs. Game Schooled will pay a 10% rebate back to TDSB schools on total product and service sales.	Dan Wagnell, Owner 416.999.8281 danwagnell@gmail.com www.gameschooled.com	TDSB VENDOR#: 24474 ORDER PROCESS: 1. Call: 416-999-8281 2. Email: danwagnell@gmail.com

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ENTERTAINMENT Animal Education Fundraising Event	Pawsitively Pets www.pawsitivelypetskidscamp.com INITIATIVE DESCRIPTION Pawsitively Pets specializes in educating kids with animals. We provide animal-education events and will come to your school to participate in fun fairs, barbeques and other school fundraising events. We love to share our love of animals! Our presentations demonstrate to kids and families the joy of empathy, responsibility and caring by finding a connection with our animals. Pawsitively Pets is committed to helping animals in need and all of our animals have been rescued. Our animals meet the City of Toronto by-laws and a percentage of all program fees go towards animal-based charities.	1. School sets Event date/time. 2. Pawsitively Pets charges a discounted fee (based on individualized program) for schools and provides a Birthday Party voucher (value: \$200.00) for auction prize. 3. Money is raised through ticket sales. Schools/ School Councils choose what to charge per ticket. <u>100% of the money from tickets sales is retained by the School/School Council.</u>	Jennifer Ego, Owner 416.901.4776 info@pawsitivelypetskidscamp.com	Purchase Order: Not Required ORDER PROCESS: 1. Call: 416.901.4776 or 2. Email: info@pawsitivelypetskidscamp.com
ENTERTAINMENT	Mad Science of Toronto www.toronto.madscience.on.ca NEW! Mad Science of Toronto offers STEM-based presentations, hands-on fun stations and large audience performances at school fun fairs, assemblies and fundraising events.	1. <u>Profit margin will be decided by school pricing.</u>	Frank Goldschleger, President 416-630-5282, Ext. 23 frank@madscience.on.ca	Purchase Order: Vendor # 8604 ORDER PROCESS: Call: 416-630-5282 or Email: events@madscience.on.ca Please follow TDSB payment process: Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/ pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to how to complete a goods receipt and releasing funds, please contact the SAP Trainer or Help Desk.

Visit our website at www.tdsbfundraising.ca

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ENTERTAINMENT - DJs	BOLD Productions INC. www.BOLDProductions.ca INITIATIVE DESCRIPTION Provides DJ services for school dances, proms, formals, graduation parties and dance-a-thons.	<ul style="list-style-type: none"> Rates vary based on needs. Prices and services: Option 1: \$399.00 for 2 hours Option 2: \$699.00 for a full day dance-a-thon. Both packages include the following: <ul style="list-style-type: none"> - Digital Club Sound System - Interactive Club DJ/MC - All clean edit music - Intelligent lighting - Song request system - 100 glow sticks - Professional poster design <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	George Bishay, CEO (905) 362 – 9399 George@BOLDProductions.ca	TDSB VENDOR#: 24677 ORDER PROCESS: Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk. by telephone at 416- 729-1973

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ENTERTAINMENT - DJs	Interactive Entertainment – School DJs www.SchoolDJs.ca <u>INITIATIVE DESCRIPTION</u> NEW! Provides Dancers, DJs, Video Dance parties, Movie night, for School Fundraisers, BBQ, Dance A Thons, Grads, Health and Wellness Class and more.	<ul style="list-style-type: none"> Rate varies based on needs. Profit margin determined by school pricing. Prices Starting: <ul style="list-style-type: none"> \$400 half day \$600 full day \$850 with dancers \$850 Glow party \$999 Video Dance party Health & wellness Program 8 weeks (\$2400) All Plus Tax Includes prize giveaways and light show (company we do not take a % of the funds school raise) <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	Trevor LeBlanc, Manager/DJ 416.837.7424 trevor@InteractiveEntertainment.ca	TDSB VENDOR#: 23803 ORDER PROCESS: 1. Call: 416.837.7424 or 2. Email: trevor@InteractiveEntertainment.ca Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.

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ENTERTAINMENT - DJs	<p>Much Video Dance and Spin Doctor Productions www.muchvideodance.com www.spindoctordance.com (Note: Parent company name: Videomax Inc.)</p> <p><u>INITIATIVE DESCRIPTION</u> Vendor provides a dance-a-thon fundraising service in both a video dance format and a DJ only format. Services include the video screen production, all sound and lighting and on site personnel (i.e. Host VJ or DJ) for operation and set-up.</p> <p>Additional support includes advertising materials (media and posters) plus sales motivational assembly included.</p> <p>Prizes for event interaction also supplied. Only age appropriate edited music content is provided. Photo booths available as an extra (subject to additional fee).</p>	<p>Flat Rental Rate - Profit margin determined by school pricing.</p> <p>All profits to school group. Price varies from a low of \$900.00 to a high of \$1500.00 plus HST. Varies due to chosen date and vendor will work with school to minimize school costs.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u></p>	<p>Tim O'Donnell 1-800-461-6824 Email: timodonnell@muchvideodance.com</p>	<p>TDSB VENDOR#: 23385 (Parent company name: Videomax Inc.)</p> <p>ORDER PROCESS: 1. Call: 1-800-461-6824 or 2. Email: timodonnell@muchvideodance.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - DJs	Scottify Events NEW! Provides DJ services, speakers and lighting for school dances, proms, formals, graduation parties and dance-a-thons. Scott is also a Producer at 99.9 Virgin Radio.	<ul style="list-style-type: none"> Rates vary based on needs. Prices and services: <ul style="list-style-type: none"> \$140* per hour; 3 hour minimum booking (DJ services only. Includes set up and tear down). <p>Add-ons:</p> <p>Sound System - \$99* for up to 200 people. \$179* up to 400 people.</p> <p>Lighting - \$79*</p> <p><i>*Standard Prices. Quotes will be provided on an individual basis.</i></p> <p>Prices are subject to tax.</p> <p>Specials</p> <p>Prom Special - \$649**</p> <p>Winter Formal / Dance Special - \$599**</p> <p>**Includes up to 5 hours DJ services for the dinner and dance. Lighting and Sound System for up to 200 people plus set up and tear down.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u></p>	Scott Wallace, Owner 416-729-1973 scottifyevents@gmail.com	<p>TDSB Vendor #: 24610</p> <p>ORDER PROCESS</p> <p>1. Call: Scott at 416-729-1973</p> <p>2. Email: scottifyevents@gmail.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - DJs	<p>Presswood Entertainment www.presswood.com</p> <p><u>INITIATIVE DESCRIPTION</u> Supporting dance-a-thons, movie night and magic night events. Company provides the equipment, set-up and where applicable the talent. The school's role is to schedule the event and collect funds.</p>	<p>Full-day dance - a-thon – 20% of funds raised (min. \$850)</p> <p>- Full-day video dance-a-thon – 20% of funds raised (min. \$1100)</p> <p>- ½ day dance-a-thon – 20% of funds raised (min. \$650)</p> <p>Schools receive 80% of funds that exceed the minimum.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u></p>	<p>Robert Presswood, Owner 905.454.2609 robert@presswood.com</p>	<p>TDSB VENDOR#: 19416</p> <p>ORDER PROCESS: 1. Call: 905.454.2609 or 2. Email: robert@presswood.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, • vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - Fun Fair Equipment Rental	AdventureMania Inflatables www.adventuremania.ca INITIATIVE DESCRIPTION Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Brenda Loranger 905.864.3290 info@adventuremania.ca	TDSB VENDOR#: 22427 ORDER PROCESS: 1. Call: 905.864.3290 or 2. Email: info@adventuremania.ca Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay," therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Fun Fair Equipment Rental	Bounce Events & Party Rentals www.bounceevents.ca INITIATIVE DESCRIPTION Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage. 	Stephanie Ferreira 416.967.3333 info@bounceevents.ca	TDSB VENDOR#: 23376 ORDER PROCESS: <ul style="list-style-type: none"> The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - Fun Fair Equipment Rental	<p>Checkers Fun Factory Inc. www.checkersfunfactory.com</p> <p><u>INITIATIVE DESCRIPTION</u> Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Eric Paproski 416.893.3866 fun@checkersfunfactory.com</p>	<p>TDSB VENDOR#: 21381</p> <p>ORDER PROCESS: 1. Call: 416.893.3866 or 2. Email: fun@checkersfunfactory.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay," therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - Fun Fair Equipment Rental	Event Direct www.eventdirect.ca Event Direct provides inflatable bouncy castles, games, and concession equipment for school fun fairs and fundraising events.	Flat rate rental. Profit margins will be determined by schools. NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. NOTE: All Staff have completed Vulnerable Sector Screening Checks.	Brian Vacval, President 905-848-1818 brian@eventdirect.ca	TDSB Vendor #: 24904 ORDER PROCESS: 1. Call: 905-848-1818 or 2. Email: brian@eventdirect.ca Please follow TDSB payment process: <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to apinvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. For questions related to a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ENTERTAINMENT - Fun Fair Equipment Rental	Fiesta4Kids Inc. www.fiesta4kids.com <u>INITIATIVE DESCRIPTION</u> Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Claudia Rivas, Director 905.738.5437 info@fiesta4kids.com	TDSB VENDOR#: 23559 ORDER PROCESS: 1. Call: 905.738.5437 or 2. Email: info@fiesta4kids.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Fun Fair Equipment Rental	Hart Entertainment Inc. www.hartentertainment.com INITIATIVE DESCRIPTION Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Phil Hart, President 416.762.2200 ext. 215 phil@hartentertainment.com	TDSB VENDOR#: 8898 ORDER PROCESS: 1. Call: 416.762.2200 ext. 215 or 2. Email: phil@hartentertainment.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Fun Fair Equipment Rental	<p>King of the Castle www.kingofthecastlerentals.ca</p> <p><u>INITIATIVE DESCRIPTION</u> King of the Castle has been around since 1998. They are a family run business which started out small and now has a large variety of items to choose from to make your school fun fair spectacular.</p> <p>They have inflatable obstacle courses ranging from 30' to 95', jumping castles, small and large combo units with obstacles and slides inside, inflatable slides, inflatable interactive games such as jousting, bungee challenge, wrecking ball and pony hops. They also have inflatable hockey, soccer, football and baseball games.</p> <p>A wide selection of carnival games as well as cotton candy, popcorn and sno-kone machines are available to complete your fun fair.</p> <p>They are TSSA licenced and are fully insured</p>	<p>Flat Rental Rate – Profit margin determined by school pricing.</p> <p><u>NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental equipment. This cost must be included in quote supplied to school.</u></p>	<p>Andrew Woolford, Owner</p> <p>Cell: 416-726-8664 Tel: 416-289-4167</p> <p>Email: andela@rogers.com</p>	<p>TDSB VENDOR#: 24114</p> <p>ORDER PROCESS: 1. Call: 416-289-4167 or 2. Email: mail@kingofthecastlerentals.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - Fun Fair Equipment Rental	Lofty Entertainment (also known as Mr. Bounce) www.lofty.ca <u>INITIATIVE DESCRIPTION</u> NEW! Lofty Entertainment provides a variety of services: Bounce Castles, Magic Shows, DJ Service, and concession rentals to support school fundraising activities.	<ul style="list-style-type: none"> Flat Rental Rate – Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Michael Presswood, Owner 416.410.9248 mail@lofty.ca	TDSB VENDOR#: 23769 ORDER PROCESS: 1. Call: 416.410.9248 or 2. Email: mail@lofty.ca Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay," therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Fun Fair Equipment Rental	Merlin's Enterprises Inc. www.merlinsparty.com INITIATIVE DESCRIPTION Merlin's Enterprises provides inflatable bouncy castles, games, inflatable children's multi-play equipment, and more for school fun fairs and fundraising events. They are Technical Standards & Safety Authority (TSSA) approved.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Checks</u> 	Sharina Khan or Bryan Hines 289.923.1049 or 905.420.4008 info@merlinsparty.com	TDSB VENDOR#: 20823 ORDER PROCESS: 1. Call: Sharina or Bryan at 905-420-4008 2. Email: info@merlinsparty.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Fun Fair Equipment Rental	Ontario Inflatables and Event Rentals Inc. www.ontarioinflatables.com INITIATIVE DESCRIPTION NEW! Inflatable rentals such as bouncy castles, slides and water games can turn any event into an EVENT. Ontario Inflatables and Event Rentals Inc. provides safe, clean and colourful inflatable rentals to events of all kinds and all sizes. The biggest selection of bouncy inflatable rentals in the area. Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Brad Burkholder, Owner 905.699.5620 info@ontarioinflatables.com	TDSB VENDOR#: 23775 ORDER PROCESS: 1. Call: 905.699.5620 or 2. Email: info@ontarioinflatables.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Fun Fair Equipment Rental	<p>Superior Events Group Inc. www.superiorevents.ca</p> <p>Did you have a chance to check out our new catalogue? Click the below link and contact Lee Cohen for ANY event needs: www.superiorevents.ca/catalog-seg/</p> <p><u>INITIATIVE DESCRIPTION</u> Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Lee Cohen 416.269.4000 lee@superiorevents.ca</p>	<p>TDSB VENDOR#: 22531</p> <p>ORDER PROCESS: 1. Call: 416.269.4000 or 2. Email: lee@superiorevents.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT - Sports Activities	<p>Sports Camps Canada www.sportscampscanada.com</p> <p>NEW! Sports Camps Canada will provide TDSB schools with FREE sports activities at school fun fairs and fundraising events. Activities include progressive tennis, basketball, and soccer and are led by certified instructors.</p> <p>Sports Camps Canada will also offer a gift certificate for a free week of camp at one of their Toronto Tennis or multi-sports camps that can be used to fundraise (value \$350.00). Schools can also expect a sports gift basket that can also be used as a raffle prize (value \$30-\$50).</p>	<ul style="list-style-type: none"> • Profit margins will be determined by schools. • FREE service offered by Sports Camps Canada • FREE Nike Camp T-Shirt and giveaway prizes for participants • Exclusive Discounts for Nike Sports Camps <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u></p>	<p>Zach Budd, Program Manager</p> <p>416.312.5300</p> <p>Email: zbudd@sportscampscanda.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Call: 416.312.5300 or 2. Email: zbudd@sportscampcanada.com</p> <p>3. Please provide the date and time of your school's fun fair; bookings are handled on a first come first serve basis.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ENTERTAINMENT - Fun Fair Equipment Rental	The Main Event Fun Game Inc. www.maineventfun.com INITIATIVE DESCRIPTION Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	Michelle Wilkshire 905.607.3338 x 221 or 223 416.660.2313 michelle@maineventfun.com	TDSB VENDOR#: 22429 ORDER PROCESS: 1. Call: 905.607.3338 x 221 or 223 416.660.2313 or 2. Email: michelle@maineventfun.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO#. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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ENTERTAINMENT - Mobile Skate Park	<p>Evolve Skate Camp Inc. www.evolvecamps.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Evolve Skate Camp Inc. will provide TDSB schools with a FREE service to assist school fundraising. This is an interactive balance and safety program focusing on skateboard, scooter and action sports.</p> <p>Evolve Skate Camp will set-up their mobile skate park and give skateboard and scooter lessons.</p> <p>The school then charges for tickets for their services. School determines rate of return based on the price they sell the tickets for.</p>	<ul style="list-style-type: none"> Schools may wish to sell tickets for \$5 each for the "Evolve Lessons" then school will collect the tickets prior to the lessons. The school keeps ALL proceeds to support their fundraising cause. <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Josh Benoliel, Owner/Director 416.848.3772 josh@evolvecamps.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.848.3772 or 2. Email: events@evolvecamps.com</p>
ENTERTAINMENT - Trampoline Park	<p>Sky Zone www.skyzone.com/</p> <p><u>INITIATIVE DESCRIPTION</u> Skyzone Toronto, trampolines park, opened in 2013, working to invent epic new ways to play, gather, and compete.</p> <p>Even though we're the originators of wall-to-wall aerial action, we never stand still. The only way to understand it is to come experience it.</p> <p>Attractions and Programs:</p> <ul style="list-style-type: none"> Foam Zone FreeStyle Jump SkySlam Ultimate Dodgeball SkyLadder 	<p>Gift Card Fundraiser</p> <ol style="list-style-type: none"> Sell \$15 Sky Zone gift cards and earn \$5 for every card sold. Prize for the top seller <p>Jump Fundraiser</p> <ol style="list-style-type: none"> Earn \$4 per jumper paid at regular admission, \$15.99 per jumper (50 + jumpers) Potential to earn more with food and drink add-ons 	<p>Jennifer Cheong, General Manager 416-421-4567 jennifer.cheong@skyzone.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.421.4567 x 214 or 2. Email: jennifer.cheong@skyzone.com</p>
ENTERTAINMENT - Sports Activities	<p>Springfree Trampoline https://www.springfreetrampoline.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Springfree Trampoline provides jumping events at school fun fairs and fundraising events. Trained staff bring the trampolines, set-up the equipment and supervise students while using the trampolines.</p>	<p>Profit margins will be determined by schools.</p> <p>FREE service offered by Springfree Trampoline</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u></p>	<p>Ashley Lee, GTA Marketing Coordinator</p> <p>289-800-4983 alee@gobasports.com</p>	<p>Purchase Order: Not required</p> <p>ORDER PROCESS: To get started, contact Ashley Lee: 1. Call: 289-800-4983 2. Email: alee@gobasports.com</p>

Visit our website at www.tdsbfundraising.ca

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ENTERTAINMENT - Mobile Skate Park	<p>Evolve Skate Camp Inc. www.evolvecamps.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Evolve Skate Camp Inc. will provide TDSB schools with a FREE service to assist school fundraising. This is an interactive balance and safety program focusing on skateboard, scooter and action sports.</p> <p>Evolve Skate Camp will set-up their mobile skate park and give skateboard and scooter lessons.</p> <p>The school then charges for tickets for their services. School determines rate of return based on the price they sell the tickets for.</p>	<ul style="list-style-type: none"> Schools may wish to sell tickets for \$5 each for the "Evolve Lessons" then school will collect the tickets prior to the lessons. The school keeps ALL proceeds to support their fundraising cause. <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Josh Benoliel, Owner/Director 416.848.3772 josh@evolvecamps.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.848.3772 or 2. Email: events@evolvecamps.com</p>

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FOOD PRODUCTS	Booster Juice www.boosterjuice.com INITIATIVE DESCRIPTION Booster Juice offers a year round Fundraising Program whereby schools, sports groups, day care centres, preschools, medical causes and nonprofit organizations purchase vouchers from Booster Juice at a discounted price and then sells them for a suggested price. Customers can redeem this voucher for a 710 ml size smoothie of their choice at any Booster Juice location across Canada, not including non-traditional stores..	<ul style="list-style-type: none"> Individual Voucher Rate of \$3.75 per unit – Profit margin determined by school pricing (Fundraising Vendor suggested selling price of \$5 with \$1.25 profit per voucher = <u>33% profit margin</u>). Purchase Vouchers at any Booster Juice location. For Ontario store locations, see link: boosterjuice.com/store-locator	Nicole Hewson, Manager of Special Projects (780) 485-8679 ext. 236 (587) 337-5117 (Cell) nhewson@boosterjuice.com	Purchase Order: Not Required ORDER PROCESS: Schools/School Councils stop in at any Booster Juice location and fill out an Order Form to purchase the vouchers. For Ontario store locations, see link: boosterjuice.com/store-locator No minimum quantity required. Schools/School Councils pay Booster Juice store directly.
FOOD PRODUCTS	EDO Sushi Inc. www.edorestaurants.com INITIATIVE DESCRIPTION NEW! EDO Sushi provides sushi and other healthy Japanese and Japanese-inspired foods.	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. Food Products meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special-event days.	Daniel Chaim, Sales & Marketing 416-322-7699 Daniel@edorestaurants.com	Purchase Order: Not required ORDER PROCESS: 1. Call Daniel at 416-322-7699 or 2. Email Daniel@edorestaurants.com School/School Council pays vendor directly.

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FOOD PRODUCTS	<p>Fairhaven Farm Honey www.fairhavenfarm.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Fairhaven Farm is a 100 acre family-owned and operated farm located less than one hour from Toronto, practising sustainable agriculture through mixed-use farming. They don't use antibiotics or pesticides, producing quality raw unpasteurized honey that tastes as if it just came out the of the beehive.</p> <p>Honey is easy to sell - it's healthy and most people want it in their cupboards. They offer a wide selection of jar sizes in both glass and plastic, using our labels or a custom label.</p> <p>Food products meet PPM 150 Food and Beverage Guidelines.</p>	<ul style="list-style-type: none"> • Profit margin determined by school pricing. Schools can average 50-60% profit. For example, jars of honey retail for \$4.20 but schools sell for \$10. • No fees upfront and no minimum orders. • Flexibility: schools choose what type pf honey to use, the container size and label. • Vendor also offers teaching materials and will give presentations on bees and beekeeping to complement fundraising activities. 	<p>John Gainor or Patricia Kastanek, Co-Owners 519-855-6683 info@fairhavenfarm.ca</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: To get started, contact Patricia or John at the email below. 1. Call: 519-855-6683 2. Email: info@fairhavenfarm.ca</p>

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FOOD PRODUCTS	Fire It Up BBQ www.fireitupbbq.com INITIATIVE DESCRIPTION Fire It Up BBQ provides BBQ food services at school events by cooking on-site, serving guests, and cleaning up. Fire It Up BBQ also provides corn roasting and concession stands.	<ul style="list-style-type: none"> • Benefits to schools: profit margin will be decided by school pricing. • The traditional school combo costs \$5.50 per person and the premium combo costs \$6.45 per persons. Add-ons include corn roasters. 	Carissa Falcon, Office Manager 905-789-0777 info@fireitupbbq.com	Purchase Order: 24653 ORDER PROCESS: 1. Call: 905-789-0777 or 2. Email: info@fireitupbbq.com Please follow TDSB payment process: <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca <ul style="list-style-type: none"> • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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FOOD PRODUCTS	<p>Dietitians Of Canada – Fresh From The Farm www.freshfromfarm.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Fresh from the Farm provides a healthy fundraising program to schools by selling Ontario-grown fruits and vegetables. Since 2013, 1165 schools have raised over \$1.1 million for school initiatives, selling 2.7 million lbs of Ontario produce.</p> <p>Two bundles are available: BUNDLE A contains 5 lbs of white potatoes, 3 lbs of sweet potatoes, 3 lbs of yellow onions, and 3 lbs of carrots. BUNDLE B contains 8 lbs of Empire apples.</p> <p>Students collect orders and funds. Schools submit an online total order by October 15.</p>	<ul style="list-style-type: none"> Schools keep 40% of sales. Suggested prices are \$14 for BUNDLE A and \$15 for BUNDLE B. FREE delivery when schools order a minimum of 40 bundles. Families enjoy fresh, Ontario-grown fruit and vegetables. Students learn about agri-food and healthy eating. Schools support Ontario farmers and the local economy. 	<p>Lisa Mardin-Vandewalle, Fresh from the Farm Program Coordinator</p> <p>contact@freshfromfarm.ca</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Visit http://www.freshfromfarm.ca/Enrol.aspx to enroll your school. 2. Email contact@freshfromfarm.ca</p> <p>Schools enroll in the fundraising program between May 2 and October 2 and must submit their total orders by October 15.</p> <p>Bundles will be delivered to schools between November 5 and December 6. A 10 day advance delivery notice will be provided with the date and time. On the delivery day, volunteers receive products at their school and package vegetables (Bundle A) into Fresh from the Farm bags. Apples (Bundle B) arrive pre-packaged in a poly bag or box.</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	From Farm to Table Canada Inc. www.fromfarmtotable.ca INITIATIVE DESCRIPTION Great for tuck shop or community sales. Discount pricing on popped and packaged locally grown popcorn. Nine flavours are available and all are GMO free, pesticide free, peanut/nut free, and gluten free. Product meets PPM 150: Ministry Food and Beverage Guidelines in the "sell most" category.	<ul style="list-style-type: none"> Discount Pricing – Schools receive 53-57% off retail price and resells the product at a profit. 	1.800.766.3212 fundraising@fromfarmtotable.ca	Purchase Order: Not Required ORDER PROCESS: 1. Call: 1.800.766.3212 or 2. Email: fundraising@fromfarmtotable.ca <ul style="list-style-type: none"> Schools/School Councils order and pay directly to Fundraising Vendor
FOOD PRODUCTS	Hero Certified Burgers www.heroburgers.com INITIATIVE DESCRIPTION NEW! Hero Certified Burgers is a Canadian-owned company that sells beef, veggie, chicken, turkey and salmon burgers. They use meat that is sourced from range-fed animals, without hormones and antibiotics, and are fully-traceable. They offer gluten-free buns, Halal certified, and vegan options. Products meet PPM 150 Food and Beverage Guidelines.	<ul style="list-style-type: none"> Profit Margin determined by school pricing. Food items range in price from \$3.50 to \$5.50 plus HST. 	Alec Ground 416-219-3129 alec@heroburgers.com	Purchase Order: Not Required ORDER PROCESS: To get started, contact Alec at: 1. Call: 416-219-3129 2. Email: alec@heroburgers.com Schools/ School Councils pay the vendor directly.
FOOD PRODUCTS	Hale Coffee Company www.halecoffee.com INITIATIVE DESCRIPTION NEW! Hale Coffee Company is specialty coffee micro roaster. We source the highest quality coffee from farms in countries around the world around the equator belt such as Nicaragua, Brazil, Guatemala, Columbia, Cost Rica and Ethiopia and bring the coffee beans for roasting in Toronto. We then package and ship the coffee to you.	<ul style="list-style-type: none"> Benefits to schools: profit margin will be decided by school pricing. Suggested selling price of 300 grams bag of coffee is \$16. 	Ramzi Yanis, Owner 647-686-5651 ramzi@halecoffee.com	Purchase Order: Not required ORDER PROCESS: 1. Call: 647-352-4253 or 2. Email: info@halecoffee.com 3. Online: https://www.halecoffee.com/shopale/ Schools/School Councils pay the vendor directly.

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	JJ Bean Coffee www.jjbeancoffee.com <u>INITIATIVE DESCRIPTION</u> NEW! JJ Bean Coffee will provide TDSB schools with the freshest, best tasting coffee possible. The company sources the highest quality green coffees and roasts it in small batches daily, guided by one principle: the best taste wins!	<ul style="list-style-type: none"> • Flat Rental Rate – Profit margin determined by school pricing. • Suggested selling prices of 12 ounce bags are: • \$14.75 for the Eastside blend with \$5.69 profit per bag sold • \$14.50 for the Espresso JJ blend with \$5.62 profit per bag sold • \$14.25 for the Railtown blend with \$6.12 profit per bag sold • \$15.00 for the Decaf coffee with \$5.94 profit per bag sold. • Eastside, Railtown, and Decaf are certified organic by the Fraser Valley Organic Producers Association (FVOPA). 	Kenji Skulstad, National Sales and Marketing Manager 604-828-4201 kenji@jjbeancoffee.com	Purchase Order: Not Required ORDER PROCESS: 1. Call: schools may call the vendor to place their orders at 647-347-0085 Ext. 2 or at 2. Email: torontoorders@jjbeancoffee.com

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>Kernels Popcorn Limited www.kernelspopcorn.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Kernels has created a special line up of products that make it easy for anybody to raise funds! Whether you're a school trying to raise money for supplies, a company raising money for a charity, or a sports team raising money for a tournament; popcorn is an easy and fun product to sell. Plus we have flavours for every palate and nutritional profiles to match! For every Fundraising Snack Bag purchased by you, Kernels Popcorn will make a donation to the Kernels Optimism Project™. To learn more about this program and to find out what charitable organizations the Optimism Project supports, please visit www.kernelspopcorn.com/pages/footer/links/fundraising</p>	<ul style="list-style-type: none"> • Profit Margin determined by school • Starting at \$0.99 per bag plus tax. The size of the bag is approximately 8" H x 6" W, and contains approximately 2.5 cups of prepared product. • Our suggested selling price per bag is \$2.00 - \$2.50. Resulting in \$0.88+ per bag profit • Seven (7) Fundraising Snack Bag flavours are PPM 150 compliance • No Up-Front Costs • Free Shipping for orders of 500+ bags. 	<p>Kernels Head Office Sales Team 1-888-267-6262 x 226 fundraising@kernelspopcorn.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: To get started, contact the Kernels Popcorn Head Office at the below contact information. You will either be directed to speak with an internal employee or a franchisee for your local store.</p> <p>1. Call: 1-888-267-6262 ext. 226 2. Email: fundraising@kernelspopcorn.com</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	Menchie's www.menchies.ca INITIATIVE DESCRIPTION Menchie's offers frozen yogurt desserts with a wide variety of toppings. Yogurt is available in non-fat, low fat, no added sugar, and sorbet flavours. The vendor will prepare and deliver orders to schools.	<ul style="list-style-type: none"> Profit Margin is determined by school pricing. 	Khaldoon Al-Warhani, Manager 647-470-2038 menchiesyongelaw@hotmail.com	Purchase Order: Not Required ORDER PROCESS: To get started, contact Khaldoon at: 1. Call: 416-792-9236 or 2. Email: menchiesyongelaw@hotmail.com
FOOD PRODUCTS	Mr. Corn Ltd www.mrcorn.ca INITIATIVE DESCRIPTION Mr. Corn Ltd. will offer corn roasting and BBQ catering to schools. The vendor sets-up, cooks and serves the food, cleans-up and provides compostable utensils, napkins and plates.	<ul style="list-style-type: none"> Profit Margin is determined by school pricing. School menus are \$5.50 per person or \$6.50 per person. Halal and vegetarian options are available. 	Jason Novack President 416-575-2676 Jason@mrcorn.ca	Purchase Order: 24733 ORDER PROCESS: 1. Call: 416-575-2676 or 2. Email: Jason@mrcorn.ca Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO#. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	Mr. Sub – Toronto West www.mrsub.ca Mr. Sub offers subway lunches to schools as a fundraising initiative. The vendor prepares and delivers the orders to schools.	<ul style="list-style-type: none"> Benefits to schools: profit margin will be decided by school pricing Food Products meet PPM 150 Ministry Food and Beverage Guidelines	Dmitri Lichnev, Owner 416-781-0910 mrsb18@yahoo.ca	Purchase Order: Not required ORDER PROCESS: 1. Call: 416-781-0910 2. Email: mrsb18@yahoo.ca
FOOD PRODUCTS	Panago Pizza www.panago.com 10 Toronto Locations <u>INITIATIVE DESCRIPTION</u> NEW! Panago Pizza offers sales for pizza lunches and food products. Panago Pizza offers a Gluten-Smart crust and Dairy-Free Daiya Cheeze that are free of all major allergens and they use ingredients that do not include artificial flavours or colours. Schools may participate in the Reading Awards/Good Sport Awards program and receive free pizza certificates for students. Products meet PPM 150: Ministry Food and Beverage Guidelines.	<ul style="list-style-type: none"> Flat rate pricing – Schools determine profit margin. 	Carly Moore, Marketing Manager 416-605-2135 Carly.moore@panago.com panago.com	Purchase Order: Not Required ORDER PROCESS: To get started, please contact Carly at: 1. Phone: 416-605-2135 2. Email: Carly.moore@panago.com School/School Council pays Panago Pizza directly.
FOOD PRODUCTS	Pizza Pizza Limited www.pizzapizza.ca <u>INITIATIVE DESCRIPTION</u> Sale of pizza lunches and food products Product meets PPM 150: Ministry Food and Beverage Guidelines	<ul style="list-style-type: none"> Flat Rate to the Schools – Schools determine profit margin. 	Hiral Misra 416.967.1010 ext. 352 hmisra@pizzapizza.ca ca	Purchase Order: Not Required ORDER PROCESS: 1. Call: 310.1111 (No area code required) or 2. Email: pizza.day@pizzapizza.ca School/School Council pays Pizza Pizza directly.

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>Simple Fundraise/ Sweets from the Earth www.simplefundraise.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Simple Fundraising is an eco-friendly and hassle-free online fundraising solution featuring a selection of healthy and allergen-friendly baked goods and cookie doughs. Products are made by Sweets from the Earth, a local Toronto bakery and a most trusted brand for school compliant (PPM-150 and Student Nutrition Program) baked goods and vegan desserts. Proudly Canadian, our baked goods, cookie dough and muffin batters are crafted in a dedicated dairy, egg, sesame, peanut and tree nut free facility. In addition, all products are all-natural, vegan, lactose-free, non GMO and Kosher. Gluten free items are also available.</p>	<ul style="list-style-type: none"> • Benefits to schools: profit margin will be decided by school pricing. • Healthier option - schools can accommodate most common allergen sensitivities and dietary restrictions with this amazing selection of delicious, allergen-friendly baked goods. • Easier to run – the entire campaign is set up, launched and managed online. Save time by running your paperless and cashless online campaign. • Profitable - the school has full control on item selection and selling price. There is no payment by the school, all orders are paid online. There is no need to calculate and process payment, your profit will be sent to you by cheque after your campaign is over. • Compliant – Product selections includes those that meet or exceed PPM 150 Ministry Food and Beverage Guidelines. 	<p>Aviv Gelb, Director of Sales 1-888-886-2004 office@simplefundraise.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Register at: www.simplefundraise.com or</p> <p>2. Call: 888-886-2004 Email: office@simplefundraise.com</p> <p>Supporters pay for products when they place their online order.</p> <p>School or School Council is not required to place an order as all orders are processed online directly.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	Subway - Etobicoke www.subway.ca INITIATIVE DESCRIPTION Subway offers subway lunches to schools as a fundraising initiative. The vendor prepares and delivers the orders to schools.	<ul style="list-style-type: none"> Benefits to schools: profit margin will be decided by school pricing. Food Products meet PPM 150 Ministry Food and Beverage Guidelines.	Farhad Fard, Owner/ Operator 416-270-8537 f_fard@hotmail.com	Purchase Order: Not Required ORDER PROCESS: Schools/School Councils 1. Call: 416-270-8537 or 2. Email: f_fard@hotmail.com

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>Terra Cotta Cookie Co. LTD. www.terraccotacookies.com</p> <p><u>INITIATIVE DESCRIPTION</u> Since 1984, Terra Cotta Cookie Co. Ltd. has been making cookies. We are dedicated to manufacturing quality cookies using only the finest ingredients. Our cookies are made from scratch, with no additives, preservatives, or artificial flavours.</p> <p>Everything at Terra Cotta Cookie Co. Ltd. is guaranteed to be 100% peanut and nut free.</p> <p>Our "Delite" line of cookies is popular for school snack programs as they are PPM 150 approved food products. Currently we service over 1,500 schools across the GTA. In addition to cookie snack programs we also offer campaign style, frozen cookie dough fundraisers.</p> <p>Terra Cotta Cookie Co. Ltd. is a proud Canadian owned and operated company located in beautiful Halton Hills, Ontario.</p>	<p>1. Baked Cookie Program "Delite" Cookies</p> <ul style="list-style-type: none"> Flat rate cost per case (\$28.80/case of 48 wrapped cookies, cost to school) Profit margin determined by school pricing, suggest \$1- \$2. Free delivery, 4 case minimum Online ordering available Easy to add onto already existing hot lunch or snack programs. <p>2. Frozen Cookie Dough Campaigns</p> <ul style="list-style-type: none"> (Chocolate Chip, Fudge Chip and Oatmeal are PPM150 approved) Flat Rate (\$8 per package, cost to school) Profit margin determined by school pricing. Fundraising Vendor set selling pricing of \$13 per package with \$5 profit per package (41% profit margin). <u>NOTE: This fundraiser is designed to be minimal work with some set-up, tallying, money collection and distribution of the orders.</u> 	<p>Kym Taal, Fundraising Manager Tel: 905-877-4216 Cell: 905-452-4453 office@terraccotacookies.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Baked Cookie Snack Program Call: Order Desk, 905-877-4216 Email: orders@terraccotacookies.com</p> <p>2. Frozen Cookie Dough Campaigns Call: Kym Taal, Fundraising Manager Tel: 905-877-4216 Cell: 905-452-4453 or Email: office@terraccotacookies.com to set up the order and delivery.</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>The Mighty Cob www.themightycob.com/</p> <p><u>INITIATIVE DESCRIPTION</u> Try something different! We're not your usual corporate caterer, mobile food vendor, or event organizer - though we do all of those things.</p>	<p>Base price \$400 plus menu – includes one cooking unit, two hours of food service with two certified team members. Multiple units may be required depending on event size.</p> <p>For full price schedule: www.themightycob.com/menu/</p> <p>These are the common approaches to collecting food purchase payment:</p> <ol style="list-style-type: none"> 1. School can 'pre-sell' the tickets and collect all the funds in advance. We will then serve guests that have a 'ticket' or proof of purchase with the items they ordered. 2. School can provide a staff member or volunteer to handle ticket sales during the event. <p>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</p>	<p>Alaeddine Jabri, President 289-217-6444 hello@themightycob.com</p>	<p>TDSB Vendor#: 24121</p> <p>ORDER PROCESS: To get started, 1. Call: 855-328-6444 2. Email: hello@themightycob.com 3. Online: www.themightycob.com/contact</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and releasing funds, please contact the SAP Trainer or the Help Desk.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	Purdys Chocolatier www.fundraising.purdys.com www.fundraisingbars.purdys.com INITIATIVE DESCRIPTION NEW! Purdys Chocolatier offers a variety of chocolates and treats made only with 100% Sustainable Cocoa, hand-crafted in Vancouver, B.C. Schools may choose to participate in the Christmas and Easter seasonal catalogue fundraising program, or the year-round fundraising program.	<ul style="list-style-type: none"> Seasonal fundraising program - schools receive 25% profit on total sales. Campaigns can be run online with no up-front costs. Bonus gifts for each qualifying order. Year-round program - schools receive 50% profit on total sales with chocolates being pre-purchased. Points Program for prize redemptions and nut-free option available. 	Purdys Chocolatier Fundraising department 1-888-478-7397 ext.1 fundraising@purdys.com	Purchase Order: Not Required ORDER PROCESS: To get started, please go online to: www.fundraising.purdys.com (Seasonal) or www.fundraisingbars.purdys.com (Year-Round) Or contact Purdy's Contact Centre at: Phone: 1-888-478-7397 ext.1 School/School Council pays Purdy's directly.
FOOD PRODUCTS	World's Finest Chocolate www.worldsfinest.ca Description NEW! World's Finest Chocolate Canada is the leader in chocolate fundraising programs. We have been servicing schools, community groups and clubs since 1958. We produce our own chocolate in a Canadian peanut and nut free facility by sourcing the cocoa bean and using the finest ingredients. All of our chocolates are either peanut and nut free, or peanut free.	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. The suggested retail price of chocolate bars is between \$2 and \$3 for a profit of 46%- 50%. Food Products meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special event days. 	François Maillé, Director of Sales 514-217-8818 Francoism@worldsfinest.ca	Purchase Order: Not required ORDER PROCESS: 1. Call: 705-653-3590 or 2. Email: fundraising@worldsfinest.ca , or 3. Visit the website at www.worldsfinest.ca/en/fund to place your order. Schools/School Councils pay the vendor directly. FREE shipping on orders of 48 cases or more. The minimum order is five cases.

Visit our website at www.tdsbfundraising.ca

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD TRUCK	<p>La Fiesta Catering Unique Inc. www.lafiestacatering.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! La Fiesta Catering Unique Inc. specializes in authentic, modern and creative Ecuadorian food. With a variety of delectable food items, the menu is nut-free. A sneak peek into their menu includes crowd favourites - paella, empanadas, pulled pork, and salchipapas. Alongside serving their authentic Latin American cuisine, La Fiesta also serves Portuguese cuisine including churrasco/BBQ. In addition, La Fiesta recently launched their Healthy Bite Size Lunches that are individually packed and delivered ready to eat.</p>	<ul style="list-style-type: none"> Profit Margin determined by school <p>Food Products must meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special-event days.</p>	<p>Malena Coronel, Co-Owner Phone: 647-465-0505 La_fiestacatering@yahoo.ca</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: To get started, 1. Call: Malena at 647-465-0505 or 2. Email: La_fiestacatering@yahoo.ca</p> <p>IMPORTANT NOTE: (1) Food truck vendors listed in the TDSB Approved Fundraising & Fun Fair Vendors Directory are permitted to provide their service to TDSB schools during the following times: • afterschool hours; • evenings; • weekends; • during the 10 designated special-event days; or • with the special permission of the school's principal but only after 1 PM.</p> <p>(2) If the food truck is selling food to students directly after school or weekends on school property then PPM 150: School Food & Beverage Policy applies.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD TRUCK	Aegean Honey Balls - Food Truck www.aegeanhoneyballs.com INITIATIVE DESCRIPTION NEW! Aegean Honey Balls sells tasty peanut, egg and dairy-free Greek desserts, pastries and smoothies, souvlaki-on-a-bun, and drinks.	<ul style="list-style-type: none"> Flat rate pricing – Schools determine profit margin. 	Stylianos Stathoukos, Owner/ Operator 647-859-5412 stylianos@aegeanhoneyballs.com	Purchase Order: Not Required ORDER PROCESS: To get started, please contact Aaron at: 1. Phone: 6647-859-5412 Email: 2. stylianos@aegeanhoneyballs.com School/School Council pays Queen Arepa directly. IMPORTANT NOTE: (1) Food truck vendors listed in the TDSB Approved Fundraising & Fun Fair Vendors Directory are permitted to provide their service to TDSB schools during the following times: <ul style="list-style-type: none"> • afterschool hours; • evenings; • weekends; • during the 10 designated special-event days; or • with the special permission of the school's principal but only after 1 PM. If the food trucks are selling food to students directly after school or on weekends on school property then the Ministry of Education - PPM 150: School Food & Beverage Policy applies.

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD TRUCK	Annina's Bakeshop www.anninasbakeshop.com INITIATIVE DESCRIPTION NEW! Annina's Bakeshop sells tasty sandwiches, wraps, burgers, and desserts made with the freshest ingredients.	<ul style="list-style-type: none"> Flat rate pricing – Schools determine profit margin. 	Carley Facciolo, Events Coordinator 416-671-0082 carley@anninasbakeshop.com	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: To get started, please contact Carley at: 1. Phone: 416-671-0082 2. Email: carley@anninasbakeshop.com</p> <p>School/School Council pays vendor directly.</p> <p>IMPORTANT NOTE: (1) Food truck vendors listed in the TDSB Approved Fundraising & Fun Fair Vendors Directory are permitted to provide their service to TDSB schools during the following times:</p> <ul style="list-style-type: none"> • afterschool hours; • evenings; • weekends; • during the 10 designated special-event days; or • with the special permission of the school's principal but only after 1 PM. <p>If the food trucks are selling food to students directly after school or on weekends on school property then the Ministry of Education - PPM 150: School Food & Beverage Policy applies.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Gift Card Fundraising	<p>FundScrip www.fundscrip.com</p> <p><u>INITIATIVE DESCRIPTION</u> FundScrip is Canada's leading gift card fundraising program where supporters pay for their everyday purchases (groceries, gas, gifts and household items) with gift cards bought through FundScrip.</p> <p>Each purchase automatically generates funds for their group's beneficiary. Supporters can choose gift cards from over 240 retailers across Canada.</p> <p>Easy to Run: No door-to-door sales or sympathy purchases</p> <p>Proven & Trusted: In operation since 2004, with over \$21M raised</p>	<ul style="list-style-type: none"> Parents purchase gift cards from FundScrip; a percentage of each card purchased generates a donating/ contribution back to the school. Donation calculations depend on which retailer a gift card is purchased from. For example: Walmart – 2%, Loblaws – 3%, Cineplex – 4%, Chapters – 5%, Roots – 10%. See all retailers: www.fundscrip.com/retailers 	<p>Customer Service: 1-866-997-2747 support@fundscrip.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Start a Group Online: www.fundscrip.com/start-a-group</p> <p>2. How it Works:</p> <ol style="list-style-type: none"> Invite parents in your community by using our invite supporters tool, email (you must have consent from recipients to be CASL compliant), using flyer promotion or post a link on your website or Facebook page Parents place and pay for their orders on the FundScrip website. Orders are shipped directly to the address specified by the parent. <p>The products listed on the website are for parents purchase only. Parents are welcome to make their purchases directly using the approved fundraising vendor's website, and all rebates will be mailed to the respective schools.</p> <p><u>PLEASE NOTE: Schools should not be using board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any Board P-Card payment.</u></p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
PHOTOGRAPHY	<p>PhotoWorks www.photosthatwork.com</p> <p><u>INITIATIVE DESCRIPTION</u> Family Portrait Fundraising Events</p> <p>Take a beautiful Professional family photo you've always wanted while supporting your school!</p>	<ol style="list-style-type: none"> 1. There is no need for children or parents to sell in order to fundraise. 2. Minimal time and effort from the Fundraising committee - No inventory, order Forms back and forth etc... 3. Money is raised through voucher sales for portrait sittings. Schools choose what to charge, \$20 - \$25 per family & <u>100% of that money is retained by the schools/school councils.</u> 4. Plus PhotoWorks provides a <u>15% return</u> from add-on portrait package sales. Orders are taken immediately after portrait sitting. 5. Each family receives a complimentary 8"x10" Family Portrait complimentary from their personalized session. 	<p>Matthew Hanon 416.890.7866 info@photosthatwork.com</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.890.7866 or 2. Email: info@photosthatwork.com to set-up the Fundraising campaign.</p> <p>All service inquiries are completed directly by PhotoWorks.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
PRODUCTS	Fund Socks by Score Promotions www.fundsocks.com NEW! 15 trendy designed socks for men, women and youth!	Profit margins will be determined by school pricing. Socks wholesale to schools for \$5. No up-front costs to schools.	Jessica Haier, Senior Account Manager Tel: 416.661.7779 ext. 352 Email: info@fundsocks.com	Purchase Order: Not Required ORDER PROCESS: Schools must order a minimum of 25 socks. To get started, contact Jessica at the email below. Email: info@fundsocks.com Parents and families may visit the Fund Socks website at: www.fundsocks.com . Schools may set up an online ordering system by contacting Jessica at: info@fundsocks.com .

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
PRODUCTS	<p>Entripy Custom Clothing www.entripyshops.com</p> <p><u>INITIATIVE DESCRIPTION</u> Entripy Custom Clothing provides clients with a free Spirit Wear ecommerce service at www.entripyshops.com to deliver customized clothing and accessories with that school's specific logo.</p> <p>Please add **Place your order online at www.Entripy.com and use code "SCHOOL10" to receive 10% off your entire order**</p>	<ul style="list-style-type: none"> Entripy Custom Clothing will pay a 10% royalty of all orders (<i>before taxes and shipping</i>) back to the TDSB school/ school council on the Spirit Wear sales. The 10% royalty is paid out once the shop total sales hit the \$1,000 mark in sales then the royalties start to get paid out every 6 months (end of May & end of November). 	<p>Manny Brar, Vice President Client Development 289-201-3416</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <ul style="list-style-type: none"> DO NOT place order using SAP. Contact Manny Brar at manny.brar@entripy.com or call 289-201-3416. Manny will address any questions related to this Fundraising Initiative and getting your school/ council fundraising TDSB schools/school councils will place orders online at www.entripyshops.com. There is no minimum order requirement on stock merchandise. Product shipped direct to the purchaser free of charge. All orders and transactions are online and paid via credit card. <p>**All TDSB schools that order spirit wear via Entripy.com will receive 10% off**</p>
PRODUCTS	<p>QSP www.qsp.ca</p> <p><u>INITIATIVE DESCRIPTION</u> QSP provides a number of products for school and group fundraisers, including Magazine Subscriptions, Frozen Gourmet Cookie Dough and Treats, City Savings Passes, Papa Jack Popcorn, Tervis insulated BPAfree tumblers and Jewellery (supporting the Cure Foundation).</p>	<ul style="list-style-type: none"> Schools receive 30-50% profit on sales, depending on the product line. 	<p>QSP Customer Service 1-800-667-2536 customerservice@qsp.ca</p>	<p>TDSB Vendor #: Not Required</p> <p>ORDER PROCESS: Tocontact your school representative: 1. Call: 1-800-667-2536 2. Email: customerservice@qsp.ca</p>

Visit our website at www.tdsbfundraising.ca

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
PRODUCTS	<p>Profit Financial Services Inc. – Cords of Steel www.cordsofsteel.com</p> <p>Initiative Description NEW! The Cords of Steel fundraising program offers mobile charge cords that are made from stainless spring metal that is triple blind. This means the USB end will plug into computers, car chargers in either direction. It is a 2-in-1 charging cords that will charge most Apple, Android, Bluetooth, gaming consoles, etc. The Cords are available in six feet and three feet lengths and in five colours: Rose Gold, Dark Metal, Rainbow, Blue, and Silver.</p> <p>The Cords come with a limited lifetime warranty.</p>	<ul style="list-style-type: none"> • Benefits to schools: profit margin will be decided by school pricing. • The six feet long Cords of Steel cost \$20 each. The suggested selling price is \$25 to \$30 for a profit of 25% to 50%. 	<p>Henry Piatek, Owner Email: henry@profitfinancialservices.com; Tel: 519-754-8785</p>	<p>Purchase Order: Not required</p> <p>ORDER PROCESS: 1. Call: Henry at 519-754-8785 or Richard at 905-339-8276 2. Email: henry@profitfinancialservices.com; info@freekulatime.com</p> <p>Schools/School Councils pay vendor directly.</p>

Visit our website at www.tdsbfundraising.ca



Approved Fundraising and Fun Fair Vendors

Visit our website at:

www.tdsbfundraising.ca

You can contact us at:

businessdevelopment@tdsb.on.ca

or by phone at:

416-397-3510