



NEDA SUMMER SHOW

Sponsorship Agreement

Deadlines **Program Display**

Summer Show July 1 July 8

Submission. Save form on your computer, fill out and email to Show Contact.**Sponsorship Packages.** Check off items included in your sponsorship package and enter zero in amount paid.**Show Contact**Paul Cormier, *Show Manager*
20 Village Avenue
Acushnet MA 02743
home: 508.995.5988
cell: 508.847.2931
email: summershow@neda.org

Office	DATE _____	BY _____
NOTES _____		
SIGNATURE _____		

Contact Information
BUSINESS _____
CONTACT _____
STREET ADDRESS _____
CITY _____
STATE ZIP CODE PHONE _____
EMAIL _____
WEBSITE _____

Payment
DATE _____ FORM TOTAL _____
AMOUNT PAID _____ AMOUNT IN KIND _____
DETAILS
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> CHECK PAYABLE TO NEDA
NOTES _____

Credit Card Payment Details
CARD NUMBER _____
NAME ON CARD (PLEASE PRINT) _____
BILLING ADDRESS _____
CITY / STATE / ZIP CODE _____
EXPIRATION: MM/YY _____ SECURITY CODE _____
SIGNATURE _____

Class / Championship Sponsorship	Amount Paid
<input type="checkbox"/> Open Class	\$35 _____
<input type="checkbox"/> Championship	\$50 _____
<input type="checkbox"/> Other	TBD _____
Details _____	

Program Advertising	Amount Paid
<input type="checkbox"/> Business Card 3.5"w x 2.5"h	\$25 _____
<input type="checkbox"/> Sixth Page 7.5"w x 2.5"h	\$50 _____
<input type="checkbox"/> Quarter Page 3.5"w x 5"h	\$75 _____
<input type="checkbox"/> Half Page 7.5"w x 5"h	\$100 _____
<input type="checkbox"/> Full Page 7.5"w x 10"h	\$150 _____
<input type="checkbox"/> Cover (Inside Front / Inside Back / Outside Back)	TBD _____
Details _____	
8.5" x 11" color covers / BW interior / 300 dpi .jpg or .pdf / Must be received by Program Date	

Vendor	Amount Paid
<input type="checkbox"/> Vendor Space 10' x 10'	\$250 _____
<input type="checkbox"/> Vendor Space 10' x 20'	\$450 _____
<input type="checkbox"/> Tent <input type="checkbox"/> Truck	Details _____
Details _____	

Announcements	Amount Paid
<input type="checkbox"/> 30 Second Announcement (Sat Only)	\$25 _____
<input type="checkbox"/> 30 Second Announcement (Sat & Sun)	\$45 _____
Details _____	

Banners / Flyers	Amount Paid
<input type="checkbox"/> Banner (Each Banner)	\$50 _____
<input type="checkbox"/> Flyers (Each set of Flyers)	\$50 _____
Details _____	

Other Sponsorships / Donations	Amount Paid
<input type="checkbox"/> Cash	_____
<input type="checkbox"/> Value of Services and / or Product Donation (approximate)	_____
Details _____	