



NEDA SUMMER SHOW

Sponsorship Agreement

Deadlines Program Display

Ssummer 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

Helen Cast, *Show Manager*

PO Box 85

Georgetown MA 01844

cell: 781.588.3943

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 _____	