



**Greater Albion Chamber of Commerce/Festival of the Forks
2008 Sponsorship Contract**

*Note: All sponsorship contracts must be received by **June 1** to be included in preliminary promotional materials. If appropriate, please include camera-ready artwork of corporate logo as you wish to have it appear.*

Organization Name Contact Name

Address

City State Zip

Telephone Fax

E-mail address

Title Sponsor	_____ \$15,000	Event Sponsor	_____ \$1,000
Venue Sponsor	_____ \$7,500	Kids' Event Sponsor	_____ \$600
Saturday Night Headliner	_____ \$5,000	Supporting Sponsor	_____ \$250
Friday Night Headliner	_____ \$2,500	Parade Sponsor	_____ \$200
Student Art Tent Sponsor	_____ \$1,500	Community Booster	_____ \$150

Terms of Payment: All sponsorship contracts must be accompanied by a 50% deposit of the total cost of the sponsorship. Final payment is due no later than August 1, 2008. Failure to make the final payment constitutes a cancellation of this contract. All deposits are nonrefundable. Cancellations received after August 1, 2008 will result in the Chamber retaining the entire amount of the sponsorship. Cancellation requests must be made in writing.

_____ Enclosed please find my check for \$ _____

_____ Please bill my Visa or MasterCard # _____ Exp. Date _____

Signature Date

Contracts should be sent to the Greater Albion Chamber of Commerce, P.O. Box 238, Albion, MI 49224. Checks should be made payable to the Greater Albion Chamber of Commerce/Festival of the Forks.