



NORCO FAIR 2019 - AUG. 30 - SEPT. 2 SPONSORSHIP/FAIR BOOK AD CONTRACT

- SPONSORSHIP FAIRBOOK AD ONLY
 NEW AD SAME AD REVISED AD

Organization/Business Name _____

Contact _____ Phone _____

Address _____ City _____ Zip _____

Email: _____ Website: _____

Signature _____ Date _____

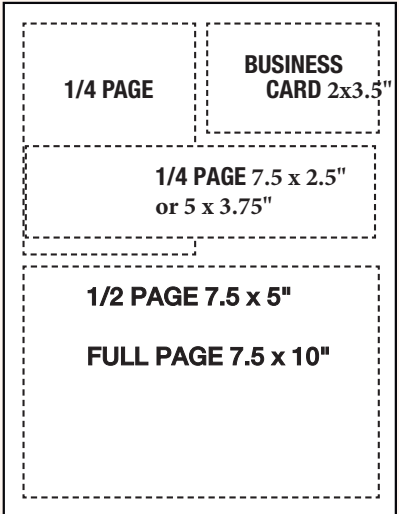
I understand my sponsorship/ad must be paid in full by July 15th or the ad will be excluded from the book.
 (initial) **Please check the box in front of sponsorship level desired.**

Presenting Sponsor-\$8,000	Chute Sponsor-\$1,500 (7 only)	Lawn Mower Races-\$700
Gold Sponsor-\$5,000	Rodeo Clown Sponsor-\$1,500	Mutton Bustin' Sponsor-\$700
Silver Sponsor-\$3,000	Main Stage Sponsor-\$1,000	Talent Show Sponsor-\$700
Ranch Rodeo sponsor \$2,500	Opening Night Sponsor-\$1,000	Community Comp. Sponsor-\$500
Bull Riding Sponsor-\$2,500	VIP Hospitality Sponsor-\$1,000	Kids Korral Sponsor-\$500
Buckle Sponsor-\$2,500	Horsetown Stage Sponsor-\$700	Pet Parade Sponsor-\$500
Cowboy Kenny Steel Rodeo 4 available - \$2500	Family Fun Day Sponsor-\$700	Volunteer Tent Sponsor-\$500
Bronze Sponsor-\$2,000	Jr. Bull Riding Sponsor-\$700	Arena Banner Sponsor-\$300
Grandstand Sponsor - \$2000	Labor Day Parade Sponsor-\$700	Friends of the Fair-\$100

For sponsorships, please contact Denise or Jim @ 951-323-5548 or 951-258-7161

FULL COLOR AD SIZE	DIMENSIONS	SPECIAL RATE UNTIL MAY 15	MAY 16 Thru JUNE 30
Full Page	7.5" x 10"	\$425	\$450
Half Page	7.5" x 4.88"	\$250	\$300
1/4 Page	3.63" x 4.88" or 2.5" x 7.5"	\$160	\$185
Biz Card	3.5" x 2.5"	\$85	\$100

**PLEASE NOTE:
FAIR BOOK
DEADLINE IS
JUNE 30th**



Color Ad Specs: Digital files only, 300 dpi sent in PDF, JPG or EPS format.

****ALL ADS MUST BE PRINT READY OR THERE WILL BE AN ADDITIONAL CHARGE.****

Please email contracts to nfsponsors@gmail.com

Make checks payable to: NORCO FAIR COMMITTEE, P.O. Box 803, Norco, CA 92860

Norco Fair
P.O. Box 803
Norco, CA 92860

One Time Credit Card Payment Authorization Form

Sign and complete this form to authorize Norco Fair Committee to make a one time debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

I _____ authorize Norco Fair Committee to charge my credit card
(full name)
account indicated below for _____ on or after _____. This payment is for
(amount) (date)

(description of goods/services)

Billing Address _____ Phone# _____
City, State, Zip _____ Email _____

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover
Cardholder Name _____
Account Number _____
Expiration Date _____
CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____
Customer Code (for business cards only) _____

SIGNATURE _____ DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.