



# 2009 SPONSOR CONTRACT

## Star Children's Charity Special Events

**PLEASE FILL OUT COMPLETELY IN PRINT AND SIGN**

<b>Personal Sponsor</b>	<b>OR</b>	<b>Corporation or Foundation Sponsor</b>
Name _____		Name _____
Address _____		Address _____
City/State _____		City/State _____
Phone ( ) _____ Fax ( ) _____		Phone ( ) _____ Fax ( ) _____
E-Mail _____		E-Mail _____

<b>PERSON TO RECEIVE ALL BENEFITS INCLUDING BALL AND SPONSOR PARTY INVITATIONS</b>		
Name _____	Address _____	Zip _____

<b>STAR CHILDREN'S PRINTING AND PUBLICATIONS</b>	
<input type="checkbox"/>	Please use the following name (personal, corporation, or foundation) for Sponsor listing in Star Children's Charity publications, . <b>Print exactly as name should appear and Circle ONE Alphabetizing Letter.</b> NAME _____
<input type="checkbox"/>	<b>I (We) prefer not to be listed in any printed materials.</b>

## 2009 SPONSOR OPPORTUNITIES

### STAR WINTER BALL (Please check sponsor level)

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> * Star of Hope \$100,000 | <input type="checkbox"/> * Diamond Star 50,000 | <input type="checkbox"/> Emerald Star \$25,000      |
| <input type="checkbox"/> Ruby Star \$10,000       | <input type="checkbox"/> Sapphire Star \$5,000 | <input type="checkbox"/> Star \$2,500 (Table of 10) |

Payment must be received prior to September 25, 2009 for inclusion in event program and all promotional pieces  
\* Additional contract required—Please contact Brenda Ewing Snitzer

### STAR SPORTING CLAYS BENEFIT (Please check sponsor level)

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> * Presenting \$25,000   | <input type="checkbox"/> Jubilee \$15,000 | <input type="checkbox"/> Diamond Pigeon \$7,500  |
| <input type="checkbox"/> Team \$2,500 (5 Member) | <input type="checkbox"/> Food \$5,000     | <input type="checkbox"/> Ammunition \$4,000      |
| <input type="checkbox"/> Entertainment \$2,500   | <input type="checkbox"/> Water \$2,500    | <input type="checkbox"/> Comfort Station \$1,500 |
| <input type="checkbox"/> Station \$300           |   |  |

Payment must be received prior to September 4, 2009 for inclusion in event program and all promotional pieces  
\* Additional contract required—Please contact Brenda Ewing Snitzer

### STAR LEADERSHIP BUSINESS LUNCHEON (Please check sponsor level)

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> * Presenting \$20,000 | <input type="checkbox"/> Gold \$10,000 | <input type="checkbox"/> Silver \$5,000 |
|--|--|---|

Payment must be received prior to January 8, 2010 for inclusion in event program and all promotional pieces  
\* Additional contract required—Please contact Brenda Ewing Snitzer

### STAR CHILDREN'S CHARITY GENERAL DONATION

- Amount \_\_\_\_\_

<b>PAYMENT INFORMATION</b>		AMOUNT: \$ _____	<input type="checkbox"/> FULL PAYMENT ENCLOSED
Invoice for:	<input type="checkbox"/> Full payment September 1, 2009	<input type="checkbox"/> Half payments on June 1 and September 1, 2009	
Billing address:	_____		Zip _____ Phone ( ) _____
Credit Card:	<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx	Account No.: _____	Exp. Date: _____
<b>Checks payable to Star Children's Charity</b>		Phone: 972.943.3344	FAX: 972.788.1988
Send to: Brenda Ewing Snitzer Star Children's Charity 1900 Preston Road, Bldg. 267 - Ste. 270		E-mail: <a href="mailto:brenda@starchildrens.com">brenda@starchildrens.com</a> Retain copy of this contract and return ORIGINAL in enclosed envelope	

Star Children's Charity Member Contact _____ ( ) _____	Sponsor's Signature _____
Phone _____	Date _____