

Name: _____
(Please indicate how you want your name/organization printed for advertisement)

Address: _____ City: _____ State: _____ Zip: _____

Daytime Phone: _____ Other Phone: _____

Contact person: _____ email address: _____

PLEDGES DUE BY JULY 29, 2011

NOTE: Payment must be received by August 19, 2011 to be included in the Sponsor Brochure

PLEDGE AMOUNT \$ _____

INVOICE: YES NO

- ___ PRIME SPONSOR. \$2,500 AND OVER
- ___ UNDERWRITER \$1,000 - \$2,499
- ___ Benefactor. \$500 - \$999
- ___ Partner. \$100 - \$499
- ___ Friend. \$25 - \$99
- ___ Other (please specify). . \$ _____

Check enclosed: _____
Please make checks payable to City of Springfield CultureFest 2011
Mail to: CultureFest, 76 E. High St. Springfield, OH 45502
Credit Card Payment (Visa/Mastercard ONLY):
Acct #: _____ Exp Date: _____

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