

# Event Sponsorship Commitment Form 2025

## Brewfest: 7.12.25

\$8,000 Title | \$6,000 Glass | \$5,000 VIP | \$4,000 Stage

Taken	Reserved	Taken	
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\$3,000 Wine | \$3,000 Spirits | \$2,500 Recycling | \$2,500 Hydration

Taken		Taken	Taken
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\$2,500 T-Shirt | \$1,500 Gold Tap | \$1,000 Silver Tap | \$500 Bronze Tap

Reserved			
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## Super BINGO: 2.08.25 & 10.25.25

\$1,500 Title | \$750 Specials | \$450 Daubers | \$150 Regular Game

2.08.25		Taken	
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6.21.25		Taken	
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## Designer Purse Bingo: 3.14.25

\$750 Title | \$500 Specials | \$350 Daubers | \$100 Regular Game

3.14.25	Taken		Taken	
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## Fall Festival: October 6-11, 2025 \$550 Booth Sponsor

Mon. 10.06 | Tues. 10.07 | Wed. 10.08 | Thurs. 10.09 | Fri. 10.10 | Sat. 10.11

Taken		Taken	Taken	Taken	
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## Log Inn: Dates: 2.20, 4.24, 7.24, 11.13

\$375 Sponsor

2.20.25 | 4.24.25 | 7.24.25 | 11.13.25

Taken	Taken	Taken	
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## Bally's Night: Date: TBD 2025

\$300 Sponsor

## Nutrition Awareness Day : 3.20.25

\$300 Sponsor

## Cinco de Mayo Celebration: 5.2.25

\$300 Sponsor

## Activity Center Daily

\$150 Sponsor

**BINGO Friday** \$100 Sponsor

## Intergenerational Summer Shindig: 7.10.25

\$300 Sponsor

**Bingocize** \$500 Sponsor

## Spring Fling Party 5.21.25

\$300 Sponsor

## Crop for SWIRCA: 8.16.25

\$300 Sponsor

## Intergenerational Mentoring Fair: Date TBD

\$300 Sponsor

## Veterans Celebration: 11.07.25

\$500 Sponsor | \$300 Vendor

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## Thanksgiving Lunch: 11.20.25

\$300 Sponsor

## Holiday Celebration: 12.12.25

\$300 Sponsor

## Halloween Bingo and Party: 10.31.25

\$300 Sponsor

## SWIRCA Outings/Bus Trips

\$300 Sponsor  Jersey Boys Trip

# ***Event Sponsorship Commitment Form***

## ***Contact Information***

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Please complete the Event Sponsorship Commitment Form and return it as well as any logos and ads via email to Rachel Lechner Rauch at **[rlechner@swirca.org](mailto:rlechner@swirca.org)**. She will confirm availability and email your invoice to you if applicable. Thank you!

\_\_\_\_ Check is enclosed (Please make checks payable to SWIRCA & More) Payment is due 30 days from the date of the invoice. The due date will appear on the invoice.

\_\_\_\_ Please send invoice (If you have invoicing requirements, please contact our office @ 812-492-7436 to make arrangements)

Business Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Signature: \_\_\_\_\_