Event Sponsorship Commitment Form 2025 Brewfest: 7.12.25

	:le _ \$6,000	-	200 VIP [\$4,000 St	tage					
Taken	Reser		ſaken							
\$3,000 Wi	ne _\$	3,000 Spirit	s \$2,5	00 Recyc	ling	\$2,5	00 Hydration	I	_	
idikon			Taken			aken				
\$2,500 T-Shirt \$1,500 Gold Tap \$1,000 Silver 1				ilver Tap	\$50	0 Bro	nze Tap		_	
Reserved										
		8.25 & 10.2								
\$1,500 Title \$750 Specials \$450 Daubers \$150 Regular Game										
2.08.25			Take	en						
6.21.25			Take	en						
Designe		ngo: 3.14.2								
3.14.25		\$500 Spec			1 2100 1	Regula	ar Game			
5.14.25	Такеп		Take	n						
Fall Festi	ival: Octob	oer 6-11, 20)25 \$55	50 Booth	Sponsor					
Mon. 10.0	6 Tues. 10.	07 Wed. 10.	08 Thurs	5.10.09	Fri. 10.1	0 Sa	t. 10.11			
Taken	Taken	Taken	Take	en	Taken	Т	aken			
\$375 Spon		7.24.25 1	4, 11.13 11.13.25	\$	300 Spo	onsor	Party 5.21.2 RCA: 8.16.2]		
•	-	•		\$	300 Spc	nsor				
Bally's N i \$300 Spor	ight: 9.22.	25			•		ional Mento	oring Fa	ir: Date	TBD
Nutrition	Awarenes	s Dav : 3.2	0.25	1	300 Spc	onsor				
\$300 Sponsor					Veterans Celebration: 11.07.25 \$500 Sponsor \$300 Vendor					
Cinco de	Mayo Cele	ebration: 5	.2.25	Г	-			7		
\$300 Spor	nsor			_						
Activity Center Daily \$150 Sponsor					-	-	; Lunch: 11.2	20.25 I		
					\$300 Sponsor					
				. H	Holiday	Cele	bration: 12.	12.25		
BINGO Friday \$100 Sponsor					300 Spc	onsor				
Intergenerational Summer Shindig: 7.10.25 \$300 Sponsor					Halloween Bingo and Party: 10.31.25 \$300 Sponsor					
Bingocize \$500 Sponsor Taken					WIRCA 300 Spc		ings/Bus Tri	-	Boys Trip	



Event Sponsorship Commitment Form Contact Information

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**. 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:			