



**Kester Elementary
2010 World Music & Art Festival
Sponsor Contract**

Returning Sponsor New Sponsor Date: _____

Company Name: _____

Contact Person: _____

Street Address: _____

Phone #: _____ Cell #: _____

Email: _____ Website: _____

Kester Representative: _____
(your contact person/connection to Kester)

1 SPONSORSHIP LEVEL

My business will sponsor Kester's World Music & Art Festival on April 24, 2010 at the following level:

- | | | |
|--|---|---|
| <input type="checkbox"/> Level C \$125 | <input type="checkbox"/> Bronze \$750 | <input type="checkbox"/> Platinum \$3,000 |
| <input type="checkbox"/> Level B \$250 | <input type="checkbox"/> Silver \$1,250 | |
| <input type="checkbox"/> Level A \$500 | <input type="checkbox"/> Gold \$2,000 | |

2 BOOTH REQUIREMENTS

I would like to sponsor Kester at the marked level, but do not wish to have a presence at the Festival.

OR

I would like to sponsor Kester at the marked level. In lieu of a booth at the festival, I would like to sponsor a bouncy/ride **or** the stage (musical performances). A "sponsored by (your company name)" sign will be posted at the bouncy/ride or stage for the duration of the event.

Bronze level and higher only.

OR

I would like my sponsorship to include a 10 x 10 booth space and the following items:

- (1) 10 x 10 Canopy
- (1) 6' Table
- (2) Folding Chairs
- Electricity (**we cannot guarantee power unless we are notified prior to the event**)

Please list items in your booth that require electricity:

Other (Please specify): _____

3 BOOTH DESCRIPTION

My booth's category is (check all that apply):

- Service** (I will be selling/promoting services at the event, i.e classes, family services, home services.)
- Merchandise** (I will be selling items at the event, i.e jewelry, clothing, packaged food.)
- Activity** (My booth involves an activity.) Free activity Fee/ticket based activity
- Food** (I am selling food/drink to be consumed at the event.)

Please provide a description of the services and/or items you are offering:

4 SIGNAGE

I will provide my own sign for my event booth. Please provide one sign for my booth that reads: _____

5 PAYMENT

I have included a check or money order payable to **KAMPA** for:

	AMOUNT
<input type="checkbox"/> The full amount of my sponsorship level _____	\$ _____
<input type="checkbox"/> A partial amount toward my sponsorship level _____	\$ _____
<input type="checkbox"/> I would like to help more. I'm including an additional donation. _____	\$ _____
(Thank you!)	Total amount of check or money order \$ _____



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6 TERMS AND CONDITIONS

- A. **All donations are non-refundable.** Donations will be used for the expenses of the fundraiser and the support of programs for all Kester students.
- B. Your booth's offerings must remain consistent with the description as outlined in Section 3 of this contract. Any changes must be submitted in writing and approved prior to the event.
- C. KAMPA will provide each booth with Sponsor requested items as outlined in Sections 2 and 4. The maximum booth provisions will consist of one 10'x10' canopy, one 6' table, two folding chairs, electricity (if needed) and one sign (if needed).
- D. Sponsors are responsible for decorating their own booths.
- E. The festival hours are 11:00am-5:00pm on Saturday April 24, 2010.
- F. Set-up begins at 7:00am. Sponsors will be allowed to set up between 7:00am-10:45am. Please allow yourself plenty of time for the set up and decoration of your booth.
- G. Break-down begins at 5:00pm. Your booth must be staffed for the duration of the event.
- H. Neither KAMPA nor the Los Angeles Unified School District (LAUSD) shall be held liable for any injury, loss of property, or damages to property either incurred by Sponsor or caused by Sponsor during the set-up of the event, running of the event or striking of event equipment and materials. Sponsor agrees to hold KAMPA and LAUSD harmless should any such incident occur. Sponsor, upon execution of this contract expressly releases the foregoing individuals, employees and volunteers from any and all claims for such loss, injury or damage.
- I. We recommend that vendors accept cash only. If you choose to accept festival tickets as payment, you will be reimbursed 75% of the face value of total tickets collected at your booth within two weeks following the event. Vendors assume all risks for accepting personal checks as payment.
- J. The deadline for completed contracts is April 1, 2010. All fees must be received by this date.

I, the undersigned, on behalf of all members, employees, volunteers and all other persons associated with the above referenced business or organization, agree to the above listed terms and conditions.

Signature _____ Date _____

Print Name _____ Position _____

Completed contract and payment should be mailed or dropped off to:

KAMPA--WMAF
Kester Avenue/Kester Magnet
5353 Kester Avenue
Sherman Oaks, CA 91411

Your donation to Kester Avenue Magnet Parent Association (KAMPA), a non-profit volunteer group, is tax deductible (Tax ID# 95-4190303).

For more information, visit our website at www.kesterfest.org, or contact your Kester Representative. You may also contact our Festival Committee Co-Chairs: Jennifer Brown 818.995-3880, Jennifer Howe 818.989.0740, Stefani Ramirez 818.458-2165 or Judy Santos 818.784.7004.

Thank you for your support!

For internal use only
Amount paid _____ Check # _____ Received by _____