



YUMA AIRSHOW 2019 | MARCH 8-9, 2019

SPONSORSHIP APPLICATION

Applications Due by Friday, February 8, 2019

First Name: _____ Last Name: _____

Billing Address: _____

Phone: _____ E-mail: _____

Company/DBA: _____

SPONSORSHIP LEVELS

- | | | | | | |
|---|---|---|--|---|--|
| GENERAL LEVEL
<input type="checkbox"/> \$30K CASH
<input type="checkbox"/> \$40K VALUE IN KIND | COLONEL LEVEL
<input type="checkbox"/> \$20K CASH
<input type="checkbox"/> \$30K VALUE IN KIND | MAJOR LEVEL
<input type="checkbox"/> \$10K CASH
<input type="checkbox"/> \$20K VALUE IN KIND | CAPTAIN LEVEL
<input type="checkbox"/> \$5K CASH
<input type="checkbox"/> \$15K VALUE IN KIND | LIEUTENANT LEVEL
<input type="checkbox"/> \$3K CASH
<input type="checkbox"/> \$13K VALUE IN KIND | PRIVATE CHALET
<input type="checkbox"/> \$5K CASH
LIMITED AVAILABILITY |
|---|---|---|--|---|--|

VENUE SPONSORSHIP

- | | |
|--|---|
| ENTRY GATES
<input type="checkbox"/> \$3.5K CASH | FUN ZONE
<input type="checkbox"/> \$3K CASH |
|--|---|

EXPO VILLAGE

- | |
|---|
| 10'X10' DISPLAY BOOTH
<input type="checkbox"/> \$750 CASH |
|---|

PRE-EVENT EXPOSURE

- | | |
|---|--|
| FENCE LINE BANNERS
<input type="checkbox"/> \$300 CASH PER LOCATION | <input type="checkbox"/> 32ND ST & AVE 3E NORTH FACING
<input type="checkbox"/> 32ND ST & AVE 3E EAST FACING
<input type="checkbox"/> AIRPORT LOOP |
|---|--|

PAYMENT OPTIONS:

Mail:
MCCS Yuma c/o Marketing
32nd Street & 3E
Marine Corps Air Station Yuma
Yuma, AZ 85369

Email:
kacey.lambert@usmc-mccs.org

Phone:
928-941-3741

Method of Payment

- CASH CREDIT CARD CHECK VALUE IN-KIND

Credit Card

I authorize MCCS YUMA to charge my credit card \$ _____

Name On Card: _____

CC Number: _____ Exp. Date: _____ Sec. Code: _____

Checks

Make checks payable to MCCS Yuma

ACKNOWLEDGMENT & RELEASE:

By signing below, I agree that I will assume all risks that arise from my participation. I also hereby waive any claims against the MCAS Yuma, MCCS Yuma, and its co-sponsors for any injuries or loss that arise from our participation. Further, I grant full permission to the event organizers, promoters and sponsors or any agent authorized by them, to use any photographs, videos, recordings or any other record of this event for any legitimate purpose. I acknowledge that I have read, understand and agree to all the Sponsorship Rules and Regulations.

Signature: _____ Date: _____

OFFICE USE ONLY

Date Paid: _____ Total \$ _____ Receipt #: _____ Initials: _____





SPONSORSHIP RULES & REGULATIONS

1. MCCS Yuma will not provide pop-up tents, duct tape, and/or extension cords for display space areas, unless specified in official sponsorship agreement.
2. All Vendors shall possess a current City Business License and/or Food Handlers Permit (if applicable).
3. Sponsors selling product MUST provide a copy of their AZ Tax ID number.
4. All food vendors, including non-profits, must adhere to published "guidelines for temporary and special events food and drink concessions", as set forth by the Yuma County Health District.
5. Check in is required prior to setting up your booth.
6. It is mandatory that all booths be completely set up by 8:00 am on Saturday, March 9, 2019 and all unauthorized vehicles MUST be off the flight-line thirty minutes before event opening.
7. Set up is available the day before and the day of the festival/event, unless stated otherwise.
8. Vendor spaces will be clearly marked; vendors are required to stay within these markings.
9. The MCCS Yuma reserves the right for placement of all booths and product. Only completed and approved applications, with all required documents and photos will be considered for booth placement. ALL BOOTH PLACEMENTS ARE FINAL!
10. Sponsors shall not drive off flight-line until the event is over, and the majority of patrons have evacuated.
11. All Sponsors are responsible for cleaning up their booth area during and at the close of the event.
12. Consumption and/or possession of alcoholic beverages by sponsors and/or workers are prohibited. Vendors will be held responsible for any violations.
13. All items to be sold at booth must be indicated on application. The Sponsorship Coordinator must be notified of any changes at least 72 hours prior to festival/event. Should changes in the items to be sold occur without required approval, suspension of the right to set-up a booth for any future events may occur.
14. NO REFUNDS will be given to sponsors who do not show up for festival/event.
15. CANCELLATIONS/REFUND: The vendor fee is non-refundable/non-transferable.
16. The sponsors of this event will not be liable for any liabilities whatsoever for the failure to fulfill conditions under which the event is being produced: due to natural causes, act of God, or any other causes beyond the control of the MCAS Yuma and/or MCCS Yuma.
17. No spaces will be held without pre-payment. Full payment is due 14 days prior to event. No applications will be accepted after one week prior to schedule festival/event, without Visa, MasterCard or certified funds.
18. Payment problems with checks and/or credit cards will result in restriction to cash or money order payment for future festivals. A fee of \$45 for returned checks will apply.
19. Each event will limit the number of duplicated business merchandise, to ensure vendor success.
20. Vehicle Parking passes will be issued. Sponsors are to park in area listed on the vehicle parking pass.
21. The Yuma Airshow provides security at the festival site. However, the Festival is not responsible for the security of individual sponsor booths. Sponsors are responsible to secure their own booths, supplies and equipment.
22. This is a "rain-or-shine" event and will occur on the scheduled date regardless of weather, unless specified otherwise.

THE SPONSOR SIGNING THIS APPLICATION ACKNOWLEDGES THEY HAVE READ, UNDERSTAND AND AGREE TO ALL THE YUMA AIRSHOW RULES AND REGULATIONS.

