

**Lebanon Athletic Booster Club**

**Sign Sponsorship Order Form**

**To support the Lebanon Athletic Booster Club and help us pursue our mission, please choose from one of the following sponsorship opportunities:**

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_

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

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

Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Printed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\*\*\*\*Please submit logo for sponsorship signs to: jake.haley@weyerhaeuser.com\*\*\*\***

Venue: For single venue – initial cost $300 for first year to cover banner cost, $250 thereafter:

LHS Gymnasium \_\_\_\_Sign(s) x $300/250 = \_\_\_\_\_\_\_\_

Heath Stadium (Football Field & Track) \_\_\_\_Sign(s) x $300/250 = \_\_\_\_\_\_\_\_

Croco Field (Baseball Field) \_\_\_\_Sign(s) x $300/250 = \_\_\_\_\_\_\_\_

Tennis / Soccer (Tennis & Soccer signs will be placed on Tennis Courts) \_\_\_\_Sign(s) x $300/250 = \_\_\_\_\_\_\_\_

Ron Fuller Field (Softball Field) \_\_\_\_Sign(s) x $300/250 = \_\_\_\_\_\_\_\_

Corporate Sponsor: All Locations $1000 = \_\_\_\_\_\_\_\_

Please designate if wishing to contribute to a specific Sport: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Please make checks payable to *Lebanon Booster Club* (credit card billing is available upon request)**

**Payment and form can be mailed to P.O. Box 2631 Lebanon, Or 97355**

Please bill me: (CHECK ONE)

* **Annually**: \_\_\_\_\_\_\_\_ FULL PAYMENT DUE NOW, BILLED ANNUALLY IN SEPTEMBER THERAFTER
* **Bi-Annually:** \_\_\_\_\_\_ ½ PAYMENT DUE NOW, REMAINING BALANCE DUE IN MARCH
* **Quarterly:** \_\_\_\_\_\_\_\_ ¼ PAYMENT DUE NOW, THEN ¼ PAYMENT DUE IN DECEMBER, MARCH AND JUNE

Billing Cycle will be September 1st through August 31st. Sign packages/sponsorships made after January 1st will be billed at 75% and those sponsors made after April 1st will be billed at 50%. Sign packages/sponsorships purchased in July and August will not be billed until September as part of next yearly billing cycle**.** Sponsorship’s will be renewed each September.

Additional Corporate Sponsorship packages are available. Please contact Athletic Office at (541) 451-8555 ext. 1065 for more information.