



## SPONSORSHIP & EXHIBITOR AGREEMENT

**Company/Agency Name** *(Please print names as they should appear in event publications)*

**Address:**

**City:**

**State:**

**Zip:**

**Contact Name:**

**Phone:**

**Contact Email:**

**Fax:**

**Website Address:**

**Products or services your company/agency promotes:**

**Please describe special accommodation needs, if any:**

**We wish to participate as a (check all that apply):**

### SPONSOR

- ☐ \$5,500 - Presenting Conference Sponsor
- ☐ \$3,500 - Awards Event Lunch Sponsor
- ☐ \$3,500 - Breakfast Sponsor
- ☐ \$3,000 - Awards Sponsor
- ☐ \$3,000 - Event App Sponsor
- ☐ \$2,750 - Self-Advocate Scholarship Sponsor
- ☐ \$2,500 - Audio Visual Sponsor
- ☐ \$2,500 - Illuminate Party Sponsor
- ☐ \$2,000 - Speaker Sponsor
- ☐ \$1,500 - Goodie Bag Sponsor
- ☐ \$1,500 - Break Sponsor
- ☐ \$1,000 - Bingo Card Sponsor
- ☐ \$1,000 - Hospitality Suite Sponsor
- ☐ \$1,000 - Entertainment Sponsor
- ☐ \$800 - Name Badge Sponsor
- ☐ \$200 - Goodie Bag Insert

### PROGRAM ADVERTISEMENT

- ☐ \$1,500 - Full Page
- ☐ \$1,000 - Half Page
- ☐ \$500 - Quarter Page
- ☐ \$250 - Business Card
- ☐ \$100 - Program Listing

### EXHIBITOR BOOTH

- ☐ \$750 - For-Profit
- ☐ \$400 - Non-Profit
- ☐ \$100 - Self-Advocate Entrepreneur

**Names of ALL exhibit attendees:**

**Please specify additional meals by indicating number of meals needed for Tuesday Awards Lunch \$65.00: \_\_\_\_\_**

NOTE: Some Sponsor/Exhibit packages include meals. Regular event registration may be found at [www.aldisabilityconference.org](http://www.aldisabilityconference.org)

**Total SPONSOR  
Fees:**

**Total AD  
Fees:**

**Total EXHIBITOR  
Fees:**

**Total Additional Meals  
Fees:**

**TOTAL PAYMENT  
INCLUDED  
W/ AGREEMENT:**

**All LOGOS must be emailed in .jpg format by than August 1, 2025.**

Exhibits should be set up no later than **9am Tuesday, September 23<sup>rd</sup>**. Exhibit spaces will be assigned.

The Presenting Sponsor booth space will be at the entrance to the ballroom.

**Inserts for goodie bags and handouts must be provided by the sponsor no later than 09/12/25.**

Shipping supplies is the responsibility of the exhibitor.

**All FEES must be paid in full and received by August 1, 2025** to ensure an appropriate level of marketing based selected package.

**All checks should be made payable to The Arc of Alabama; in the memo section list "Conference 2025."**

Fees are NOT refundable after **August 1, 2025**.

For assistance, email [delshonda@thearcoftuscaloosa.org](mailto:delshonda@thearcoftuscaloosa.org) or call Delshonda at 205-556-4900.

**Please mail this form and payment to:** The Arc of Alabama, 557 S Lawrence Street, Montgomery, AL 36104

**Authorized Signature:**

**Date:**