

SPONSORSHIP AGREEMENT FORM

PLEASE INDICATE YOUR SPONSOR	SHIP LEVEL:	
 ☐ Presenting Partner- \$15,000 ☐ Platinum - \$12,500 ☐ Gold - \$10,000 ☐ Silver (2)- \$8,000 each ☐ Bronze (2) - \$6,000 each ☐ Dinner (2) - \$5,000 each ☐ Hat - \$5,000 ☐ Golf Balls - \$5,000 	Warm-Up (2) - \$2,500 each Photo - \$2,500 Lunch - \$2,500 Golf Towel - \$2,000 Air Cannon - \$2,000 Merch Booth (3) - \$2,000 each Cart (21)- \$500 each Snack - \$1,500	Breakfast Bar - \$1,500 Featured Hole - \$1,500 Hole-in-One Longest Drive Pro Drive Donuts with the DJ Hole (5) - \$1,000 each Beverage Cart - \$1,000 Score Card - \$1,500
_	Caddies - \$5,000	
DAYA JENITA JETI JOB	Caddles \$5,000	
PAYMENT METHOD:		
(Sponsor packages must be paid via check. Please make all checks payable to City of Celina.)		
My check is enclosed. Invoice me at the address/email listed below.		
Mailing address: City of Celina, Downtown Celina Golf Tournament, 142 N. Ohio, Celina TX 75009		
COMPANY INFORMATION:		
Please include the name of your organization below in the "Company Name" field EXACTLY		
how you want to be displayed on event materials.		
Company Name:		
(The above "Company Name" is how your organization will be listed on ALL event materials.)		
Company Representative & Title :		
Company Address:		
City:	State: ZIF	P Code:
Email:	Phone:	
Signature:	is a sponsor of the 2025 Downtown Celina Golf Tournament.)	Date:
(by signing, ragice to pay the above amount	is a sponsor of the 2025 Downtown Cenna Con Tournament.)	,





SPONSOR RESPONSIBILITIES

SPONSOR AGREEMENT PROCESS:

All Event Sponsor Agreements are on a first-come, first-served basis (unless otherwise noted with a year-over-year "first right of refusal" benefit). The City of Celina reserves the right to refuse sponsorship from any company or organization which, in our opinion, is unlikely to contribute to the overall mission of the organization, or does not align with our organizational values.

To represent your company/organization to the best of our ability, we need your assistance. Please see the requests below, and let us know if you will not be able to submit the requirements as described.

LOGO & TEXT REQUIREMENTS:

After your organization has been accepted as an official sponsor, if your sponsorship level includes your logo being displayed in the promotional event materials, please email your logo files to mbartram@celina-tx.gov in order to complete your sponsorship agreement.

IF SPONSORSHIP LEVEL INCLUDES COMPANY LOGO DISPLAYED

Please submit a full-color and a one-color white logo. The preferred logo file format is vector (.eps, .ai, png or a layered/non-flattened vector PDF). If your organization does not have a logo in the vector file format, another acceptable file format is a .png image file. If you are submitting your logo files in a .png file format, please send high resolution (300 DPI) logo files with a transparent background.





IF SPONSORSHIP LEVEL INCLUDES COMPANY NAME DISPLAYED IN TEXT

On your Sponsorship Agreement Form, please be sure to include **EXACTLY** how you would like your company's name listed on all event materials.

SPONSOR AGREEMENT - INVOICING & PAYMENT:

After your organization is accepted as an official sponsor, payments will be invoiced by the City of Celina following your confirmation and must be paid within 30 days of the invoice date. Contributions might be tax deductible. Sponsor should consult with their tax advisor.



