

Convention Sponsorship Information

Dear Associates,

Thank you so much for your involvement with INLICA! Words cannot express our gratitude for your faithful donations. January will be here before we know it and I need to begin preparations. INLICA is once again seeking sponsorship. We have been able to keep our hotel rates at a minimum but of course our main expense is incurred with meals and activities. The following is the break-down of sponsorship:

Convention

Green- Up to 299.00

Bronze- 300.00-599.00

Silver- 600.00-799.00

Gold- 800.00 and Up

Of course, any and all donations are very much appreciated. Once again this year to thank you for your generous donations we are “beefing up” our Associates Night. We are adding to the dinner menu as well as throwing in drink tickets 😊. Each associate will have the opportunity to introduce themselves and speak a moment about their company. I would also like to extend to you again, the opportunity to mail me some business materials/literature that I will include in each packet that the attending members will receive during convention registration. These could be sale flyers, coupons, notices of charitable giving, ANYTHING! I would ask that you have these material to me by January 16th to allow time to put the packets together.

Listed on the following sheet are the main expenses that LICA incurs during convention. If you would like to cover one or more of these items please indicate that on this page and return it back to me with your booth registration. Of course, any donation is appreciated and will be recognized. If you have any questions regarding sponsorship (or anything else for that matter) please do not hesitate to give me a call! Once again, Thank You for your support of INLICA!

Nanci Gutwein
E.D. INLICA
219-204-1722

***Don't forget that door prizes and auction items are always appreciated! ***
Our auction will once again be immediately following the Thursday evening entertainment.

CONVENTION EXPENSES

WED LUNCH FOR EDUCATION PROGRAM	APPROX. 1,000	_____
WED EVENING ASSOCIATES NIGHT (INCLUDING HORS D'OEUVRE'S AND DRINKS)	APPROX 3,000	_____
WEDNESDAY EVE CORNHOLE PRIZE	100.00	_____
THURSDAY MORNING BREAKFAST	APPROX. 2,500.00	_____
SESSION REFRESHMENTS (THURSDAY)	APPROX. 700.00	_____
THURSDAY LUNCH		____ FULFILLED ____
THURSDAY AFTERNOON BREAK	APPROX. 500.00	_____
THURSDAY EVENING SOCIAL	APPROX. 1,700.00	_____
Thursday Evening Banquet		____ FULFILLED ____
THURSDAY EVENING ENTERTAINMENT	2,500.00	_____
FRIDAY MORNING BREAKFAST	APPROX. 2,500.00	_____
FRIDAY LUNCH	APPROX. 2,000.00	_____
SESSION REFRESHMENTS (FRIDAY)	500.00	_____
LADIES ACTIVITIES	500.00	_____
LADIES HOSPITALITY	APPROX. 250.00	_____
HOTEL EXPENSES FOR CONVENTION SPEAKERS	APPROX. 1,000.00	_____
AWARDS	APPROX. 300.00	_____
DONATION TO BE USED WHERE NEEDED		_____

_____ CHECK ENCLOSED _____ PLEASE INVOICE ME

IF YOU WOULD LIKE TO BE INVOICED FOR SPONSORSHIP PLEASE INDICATE TO ME EITHER A SPECIFIC AMOUNT, OR IF YOU WOULD LIKE TO BE INVOICED FOR THE EXACT AMOUNT AFTER CONVENTION.

YOUR SPONSORSHIP OF DOOR PRIZES AND AUCTION ITEMS IS GREATLY APPRECIATED!

**THANK YOU FOR HELPING MAKE OUR CONVENTION A
HUGE SUCCESS!**