



INDIVIDUAL SPONSORSHIP

SESOSTRIS SHRINE SPORTSMAN'S RAFFLE OCTOBER 9, 2010

SESOSTRIS SHRINE CENTER / 1050 SALTILLO ROAD / ROCA, NE 68430

Each \$100 package will consist of five (5) raffle tickets and two (2) tickets for the cash drawing prizes to be given away on October 9, 2010. Tickets will be issued to the sponsor after July 12, 2010.

Individual name _____

Address _____

City _____ State _____ Zip code _____

I wish to purchase _____ package(s) @ \$100 each, for a total of \$ _____

Method of Payment: Cash _____ Check # _____

Signature of Purchaser _____ Date _____

Payments are not deductible as charitable contributions. Proceeds are for the benefit of Sesostris Shriners Activities.

CUSTOMER RECEIPT



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I purchased _____ package(s) @ \$100 each, for a total of \$ _____

Method of Payment: Cash _____ Check # _____

Signature of Purchaser _____ Date _____

Any questions or inquiries may be directed to the Sesostris Shrine office located at
1050 Saltillo Road, Roca, NE 68430 or call 402-474-6890

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CORPORATE ADVERTISING SPONSORSHIP INSTRUCTIONS

SESOSTRIS SHRINE SPORTSMAN'S RAFFLE OCTOBER 9, 2010

SESOSTRIS SHRINE CENTER / 1050 SALTILLO ROAD / ROCA, NE 68430

It's time for the 2010 Sportsman's Raffle! For your convenience, the following information has been prepared to assist you in selling corporate advertising sponsorships.

The following four sponsorship packages are available for you to sell.

BULLSEYE - \$2500

Advertiser receives 125 tickets for the raffle drawing and ten (10) tickets for the cash drawings

EXPERT - \$1000

Advertiser receives 50 tickets for the raffle drawing and five (5) tickets for the cash drawings

SHARPSHOOTER - \$500

Advertiser receives 25 tickets for the raffle drawing and two (2) tickets for the cash drawings

MARKSMAN - \$300

Advertiser receives 15 tickets for the raffle drawing and one (1) ticket for the cash drawings

ADDITIONAL BENEFITS OF CORPORATE ADVERTISING SPONSORSHIP

Invoice for advertising used as a business expense deduction if applicable

A free link to your web site from the Sesostris Shrine Sportsman's raffle web site

Recognition for being a corporate sponsor on the day of the raffle

A certificate recognizing your participation

After getting a commitment from a sponsor, write up the order on the "Corporate Advertising Sponsorship" form.

All checks should be made payable to SESOSTRIS SHRINE.

Give the customer a copy of the receipt, which is located at the bottom of the form.

You are strongly encouraged to collect payment at the time of the sale;
however, the customer has the option to be billed, payable by 6/1/2010.

SELLER INCENTIVES

Each **BULLSEYE - \$2500** package sold, seller receives four (4) tickets in the cash drawings

Each **EXPERT - \$1000** package sold, seller receives three (3) tickets in the cash drawings

Each **SHARPSHOOTER - \$500** package sold, seller receives two (2) tickets in the cash drawings

Each **MARKSMAN - \$300** package sold, seller receives one (1) ticket into the cash drawings

For each book of three (3) tickets sold, the seller receives one (1) ticket in the cash drawings

If the buyer purchases an entire book of three (3) tickets,

both the buyer and the seller receive one (1) ticket in the cash drawings

The seller may also be the buyer and qualifies for **both** the buyer and the seller ticket in the cash drawings.

Cash drawings will be held October 9, 2010

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It's time for the 2010 Sesostris Shrine Sportsman's Raffle!

Below are four sponsorship packages we have available for you.

It also explains what you will receive for being a corporate advertising sponsor.

BULLSEYE - \$2500

Advertiser receives 125 tickets for the raffle drawing
and ten (10) tickets for the cash drawings

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and five (5) tickets for the cash drawings

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Business name _____

Address _____

City _____ State _____ Zip code _____

Web Site address _____

Billing name (if different) _____

Address _____

City _____ State _____ Zip code _____

Package 1 - \$2500 _____ Package 2 - \$1000 _____ Package 3 - \$500 _____ Package 4 - \$300 _____

Payment Options: Cash _____ Check # _____ Bill me (due 6/1/2010) _____

Signature of Purchaser _____ Date _____

Seller name _____ Membership # _____

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CUSTOMER RECEIPT



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Package # _____ Payment Option: Cash _____ Check # _____ Bill Sponsor (due 6/1/2010) _____

Signature of Seller _____ Membership # _____ Date _____

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