

# 49<sup>TH</sup> ANNUAL GALA



FRIDAY, FEBRUARY 10, 2023 | LA CANTERA

## SPONSORSHIP LEVELS & BENEFITS

### **\$10,000 PLATINUM SPONSORS**

- Two VIP tables for 8 with wine service
- Leading logo recognition at the event
- Leading logo recognition on all promotional materials

### **\$8,500 CHAIRMAN'S AFTERPARTY SPONSORS**

- One VIP table for 10 with wine service
- Logo recognition during the program and at the afterparty
- Logo recognition in the event program and on the event website

### **\$7,500 PRE-GALA COCKTAIL RECEPTION SPONSORS**

- One VIP table for 10 with wine service
- Logo recognition at the pre gala cocktail reception and during the program
- Logo recognition in the event program and on the event website

### **\$5,000 SILVER SPONSORS**

- One Premier table for 8 with wine service
- Logo recognition in the event program and on the event website

### **\$3,500 BRONZE SPONSORS**

- Reserved table for 8 with wine service
- Company recognition in the event program

### **\$2,000 MEMBER TABLE**

- One reserved table for 8

### **\$200 MEMBER TICKET**

- One seat with dinner

*\*Table location selection will be made in accordance with registration and payment submission within sponsorship levels.  
In order to receive a refund for a cancelation, notice must be given 14 business days prior to the event date.  
All invoices must be paid by the night of the event.*

**To Reserve Your Sponsorship Contact Elizabeth Gentry**

210.384.7727 • EGentry@northsachamber.com

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## RESPONSE FORM:

### SPONSORSHIP LEVEL:

- |  |   |
|--|---|
| <input type="checkbox"/> \$10,000 PLATINUM SPONSOR                 | <input type="checkbox"/> \$5,000 SILVER SPONSOR     |
| <input type="checkbox"/> \$8,500 CHAIRMAN'S<br>AFTER PARTY SPONSOR | <input type="checkbox"/> \$3,500 BRONZE SPONSOR     |
| <input type="checkbox"/> \$7,500 PRE-GALA RECEPTION SPONSOR        | <input type="checkbox"/> \$2,000 MEMBER TABLE _____ |
|  | <input type="checkbox"/> \$200 MEMBER TICKET _____  |

Company Name \_\_\_\_\_

Company Representative \_\_\_\_\_

Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

Phone \_\_\_\_\_ E-mail \_\_\_\_\_

Please send me an invoice.

Check Enclosed in the amount of \$ \_\_\_\_\_

Please make all checks payable to **North SA Chamber of Commerce**

**Credit Card:**  AMEX  Discover  Master Card  VISA

Name on Card \_\_\_\_\_

Card Number \_\_\_\_\_ Exp. Date \_\_\_\_\_

Billing Zip Code \_\_\_\_\_ CVV Code \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Please scan/email completed form with credit card info to:

**egentry@northsachamber.com**

OR Mail this form with check to: North SA Chamber,

Attention: Sponsorships

12930 Country Parkway, San Antonio, TX 78216