

AMERICAN DEXTER CATTLE ASSOCIATION

'Request for Funds'

In our ongoing effort to promote Dexter Cattle and the ADCA, the ADCA will sponsor and help promote Dexter Cattle in shows/venues utilizing the following guidelines:

1. State Fairs and large regional/national shows are eligible to receive up to \$500. \*
2. County Fairs and smaller regional shows are eligible to receive up to \$250. \*
3. To receive sponsorship, the ADCA Member must submit this completed form to their Regional Director, scan and email is acceptable, no later than 30 days before the event. The Regional Director will submit this completed form to the Marketing and Advertising Committee.
4. If the money is to be used for premiums, the recipients of the premium must be a member of the ADCA, and the animal must be registered with the ADCA. If a non-member (adult or child) shows the animal, the owner may choose to share this award.
5. If ADCA Members and/or ADCA Registered Dexters are participating in a show, we encourage you to place an ad in the show catalog or premium book.
6. Any show/venue that receives sponsorship funds from the ADCA must prominently display available ADCA promotional item, i.e.; the ADCA Banner, brochures, etc.
7. Documentation of the use of the received funds is required. Examples of this documentation include:
  - Photograph of the ADCA Banner display.
  - Receipts from the show/venue showing use of funds.
  - Receipts from any product purchase, ribbons, trophies, etc.

Please forward this documentation within 30 days after the event to: Jim Smith, Treasurer 10583 W. Castlegate Lane, Bois D'Arc, MO 65612, or email [jwsdexter@gmail.com](mailto:jwsdexter@gmail.com).

8. The ADCA leadership reserves the right to adjust the dollar amounts up or down based on the current financial standing of the Association.

\*Small = 0-25 Dexter Cattle entered. \*Large = 25 or more Dexter Cattle entered.

Name of Show/Venue: \_\_\_\_\_

Date/Location of Event: \_\_\_\_\_

Amount Requested (refer to #1-#2 above): \_\_\_\_\_

Please provide a breakdown of how the funds are to be used: \_\_\_\_\_

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Check is to be made out to: \_\_\_\_\_

(This can be assigned directly to venue if request received AT LEAST 30 days prior to allow for delivery)

Contact information for Member requesting funds:

Name/ADCA Number: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ email: \_\_\_\_\_

Office Use

Request received by (Regional Director): \_\_\_\_\_

Date forwarded to Marketing/Advertising Chairperson: \_\_\_\_\_

Amount Approved: \_\_\_\_\_ Date Approved/Forwarded to Treasurer: \_\_\_\_\_

Date Funds Dispersed/ Check # \_\_\_\_\_

Documentation Received

Photo of Banner Display – Yes \_\_\_\_\_ No \_\_\_\_\_

Receipts: \_\_\_\_\_

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