

NOVEMBER 2-4, 2026

OMNI FRISCO HOTEL AT THE STAR
FRISCO, TX

Send Contract to:
Adriene Cooper
847.405.4120
coopera@bnpmedia.com

2026 APPLICATION & CONTRACT FOR SPONSORSHIP

ORGANIZATION NAME

CONTACT NAME

ADDRESS

CITY

STATE

ZIP

TELEPHONE

EMAIL

PLEASE SIGN HERE ACCEPTANCE SIGNATURE

SPONSORSHIP DELIVERABLES Contact (if different from above)

Marketing Deliverables:

Complimentary Tickets Updates:

Onsite Contact Name:

NAME

NAME

NAME

EMAIL

EMAIL

EMAIL

PHONE

PHONE

PHONE

Sponsorship Fee

- ☐ Event Sponsorship – \$15,000
- ☐ ACCA Breakfast – \$1,500
- ☐ ACCA Lunch – \$3,500

TOTAL \$ _____

Upgrades

- ☐ Mobile App – \$5,000
- ☐ Hats – \$2,750
- ☐ Water Bottles – \$2,000
- ☐ Notepads – \$1,750
- ☐ Pens – \$1,000
- ☐ Lanyards – \$2,150

Networking Reception Sponsorships

- ☐ Hosted Spirit Tasting – \$5,200
- ☐ Photo Booth – \$3,750
- ☐ Monday Reception Beverage Sponsor – \$3,500
- ☐ Tuesday Reception Beverage Sponsor – \$3,500
- ☐ Tuesday Reception Entertainment – \$4,000

METHOD OF PAYMENT

- ☐ Invoice Me (net 30 day terms)

Invoices are sent out via email to main contact on contract, unless otherwise indicated below

Email Invoice To _____

- ☐ Charge to: ☐ VISA ☐ MasterCard ☐ AmEx

Mail payment to:

BNP Media

Attn: Evaleena Stathakis
Accounting
550 W Merrill St
Suite 200
Birmingham, MI 48009
StathakisE@bnpmedia.com

CARDHOLDER NAME

CARD NUMBER

EXPIRATION DATE

CARDHOLDER SIGNATURE

AMOUNT AUTHORIZED

CVC CODE

All sponsorship payments are due in full before event. If a sponsorship contract is signed within 30 days of the event start date, beginning October 2, 2026, a credit card payment must be provided with contract submission. Any sponsorship cancellations received 60 days prior will receive a 50% refund. Cancellations received less than 60 days are considered final and no refund will be issued, unless event is cancelled by BNP. By signing this contract you have read and understand this agreement and agree to all terms and conditions of this contract.