



The Frankfort Christian Academy
Spring Bazaar
1349 US Hwy 421 South - Frankfort, KY
Saturday, April 28th 10:00am-4:00pm



Name: _____ Business Name: _____

Email: _____

Phone Number: _____ Booth Size: ___ 10'x10' (\$40) ___ 4'x10' (\$30)
 ___ Outdoor Food Truck (donation)

Will your booth require electricity? Yes _____ No _____ (add \$5 - limited availability)

Do you have a child or family member who attends TFCA? Yes___ No___

List types of products to be sold (jewelry, purses, handmade crafts, candles, etc):

All vendors are subject to approval. Only one vendor per direct sales company (Scentsy, Pampered Chef, etc). Similar arts/crafts vendors may be limited (wreaths, vinyl). Vendor spots are not reserved until application & vendor participation fee are received.

Spots with electricity will be assigned based on order of applications received and are limited. Vendor Participation Fee is non-refundable. You must provide everything for booth set-up (tables, chairs, extension cord, etc). Spots will be confirmed once application and payment have been received. Possible booth locations include hallways, large multi-purpose room, cafeteria, and possibly the library. If you would like to be next to a specific vendor please let us know, it is not guaranteed that requests will be granted.

Questions contact Cathy Mayer by e-mail: cathyscreationswreaths@hotmail.com

TFCA is not liable for items/property that are lost, stolen, or damaged or physical injuries.

<p>BOOTH SET UP</p> <p>Fri. 4/27: 5:00-8:00pm Sat. 4/28: 8:00am</p> <p>All vendors must stay set up until 4:00pm on 4/28 (unless prior approval has been granted).</p>	<p>ONLINE PAYMENT & APPLICATION</p> <p>www.frankfortchristian.org</p> <p>Follow the link TFCA SPRING BAZAAR to online application and payment.</p>	<p>APPLICATION BY MAIL</p> <p>Mail completed application and payment (check or money order made out to TFCA) to:</p> <p>The Frankfort Christian Academy c/o Spring Bazaar 1349 US Hwy 421 South Frankfort, KY 40601</p>
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School Use Only:

Date Received: _____ Approved _____ Denied _____

Payment received on: _____ (Cash Check # _____ PavPal) Amount: _____