

2025 Burns Paiute Powwow & Lacrosse Games  
October 10-12 (Friday - Sunday), 2025  
Arts & Crafts Vendor Registration Form - Burns Paiute Reservation  
steven.genovese@burnspaiute-nsn.gov | (541) 589-8548

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: ( \_\_\_\_\_  
Tribal Affiliation: \_\_\_\_\_  
Description of Items Selling: \_\_\_\_\_

\*If selling food, vendor must provide a copy of valid food handlers card with application.

Hot Food & Beverage Vendors (requiring electricity): \$100.00 for full event, \$75.00 for Saturday full-day, payable by cash or money order.

Arts & Crafts, and Other Vendors - \$50.00 for full event, payable by cash or money order.

Receipts available upon payment. Vendor fee is non-refundable. Full Event Vendor set-up begins on Friday, October 10th, 2025 at 12:00pm, Saturday full-day at 10:00am on October 11th, 2025. One (1) table per site is available upon request, for a \$40.00 deposit (to be refunded upon return of the table). *A raffle gift donation valued at \$15.00 or more is suggested to support the powwow.*

\*We have limited electrical power available at vendor sites, so early registration is encouraged!

Please check all that apply:

Table Request: \_\_\_\_\_

Electrical Outlet Requested: \_\_\_\_\_

**Vendor fees must be paid prior to set-up on Friday, October 10<sup>th</sup> 2025- NO EXCEPTIONS**

Vendor Emergency Contact Information - In case of emergency please contact:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

I hereby agree that I will not sell alcoholic beverages, illicit drugs, or ceremonial items. I also agree the Pow Wow board and Burns Paiute Tribe is not responsible for any loss, theft, and/or damage which may be incurred during my vendor participation at the 2025 Burns Paiute Powwow.

Vendor Printed Name	Vendor Signature	Date
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Vendor BPT Coordinator	BPT Vendor Coordinator Signature	Date
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**We ask that vendors to pay in advance - Cash or money order accepted.**

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**Pow Wow Committee Use Only:**

Vending Amount Paid: \_\_\_\_\_ Date Received: \_\_\_\_\_ Paid by: \_\_\_ Cash \_\_\_ M.O.

Table(s) Requested: \_\_\_\_\_ Table Deposit collected: \_\_\_\_\_ Table Deposit Returned: \_\_\_ \_

Table Inventory Number(s): \_\_\_\_\_ Raffle Item received: \_\_\_\_\_

Powwow Committee Member(s) Supporting Transactions:

1) _____	2) _____
Name/Date/Time/Transaction	Name/Date/Time/Transaction

3) _____	4) _____
Name/Date/Time/Transaction	Name/Date/Time/Transaction