



MISSOURI STATE FAIR ENTRIES
2503 W. 16TH ST., SEDALIA, MO 65301
FAX: (660) 827-8169
EMAIL: ENTRIES@MDA.MO.GOV

FINE ARTS

MISSOURI JUNIOR 50 COMPETITION

MISSOURI JUNIOR 50
ENTRY MUST BE RECEIVED BY JULY 19, 2024

14TH ANNUAL MISSOURI JUNIOR 50 JURIED EXHIBITION					
CHECK LIST: <input type="checkbox"/> Entry Fee \$2.50 per piece, limit 2 items <input type="checkbox"/> Entry form filled out completely and signed		ENTRY 1 TITLE		OFFICE USE ONLY <input type="checkbox"/> YES <input type="checkbox"/> NO	
		ENTRY 2 TITLE		<input type="checkbox"/> YES <input type="checkbox"/> NO	
SOCIAL SECURITY NUMBER		FEDERAL ID NUMBER		TITLE (CHECK ONE) <input type="checkbox"/> MR. <input type="checkbox"/> MRS. <input type="checkbox"/> MISS <input type="checkbox"/> MS.	
EXHIBITOR'S NAME					
ADDRESS		CITY		STATE	ZIP CODE
COUNTY NAME		DAYTIME TELEPHONE			
*E-MAIL ADDRESS					
Limited to 2 entries per exhibitor in this section.			Partially funded by Missouri Arts Council.		
ENTRY 1		SIZE		**You must indicate either sale price or check not for sale.	
TITLE:		HEIGHT	WIDTH	DEPTH	FOR SALE PRICE
MEDIA:					NOT FOR SALE <input type="checkbox"/>
ENTRY 2		SIZE		**You must indicate either sale price or check not for sale.	
TITLE:		HEIGHT	WIDTH	DEPTH	FOR SALE PRICE
MEDIA:					NOT FOR SALE <input type="checkbox"/>
ARTIST'S SIGNATURE					
Please accept these entries subject to the rules and regulations as carried in the 2024 Missouri State Fair online premium guide by which I agree to be governed, and I further declare that all statements made in connection with said entries are true. By signing this entry form, I agree to abide by the photograph release. *By providing your e-mail address you are giving MSF and MAC permission to send you information electronically.					
				QTY.	TOTAL
ENTRY FEE \$2.50					
LATE FEE					\$10.00
NUMBER OF ITEMS ENTERED					
Check our website for daily admission specials. www.mostatefair.com/gate-admission					
DISCOUNT ADMISSION (13 & OLDER) – LIMIT 40 TICKETS PER EXHIBITOR					
				QTY.	PRICE
ADULT DAILY ADMISSION					\$8.00
				PROCESSING FEE	\$2.00
				AMOUNT ENCLOSED	
PAYMENT INFORMATION*					
CREDIT CARD (CHECK ONE)		NUMBER	SECURITY CODE	EXPIRATION DATE (MM/YY)	
<input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AM EX					
SIGNATURE		PRINT SIGNATURE NAME			ZIP CODE
Late entries will be accepted until 5 p.m., August 2nd, with the addition of \$10 late fee per exhibitor. Work may be picked up between 6:00 p.m. and 8:00 p.m. Sunday, August 18th, or 10 a.m. and 12 p.m. Monday, August 19th. **A 25% commission will be charged on each piece sold. Please price your pieces accordingly.					



VENDOR INPUT INSTRUCTIONS

To claim Missouri State Fair premiums won in conjunction with entries, you are required to provide the following information on the Vendor Input Form:

- **Exhibitor's name and Social Security Number, as shown on social security card**
- **Exhibitor's valid mailing address**
- **Exhibitor's valid telephone number**
- **Two signatures (at black "X" and at bottom of form)**

Forms must be returned to the Missouri State Fair with your entries to:

Mail: Missouri State Fair Entries
2503 W. 16th St.
Sedalia, MO 65301

Please make sure information is provided for the EXHIBITOR, and not for a parent or guardian.

To receive your premium payment via direct deposit into your bank account, please take the form to your bank and have a representative complete the section "TO BE COMPLETED BY FINANCIAL INSTITUTION". If this information is left blank, a paper check will be mailed.

Premiums not claimed by the end of the calendar year will be forfeited, per Missouri State Fair rules and regulations.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
VENDOR INPUT/ACH-EFT APPLICATION

"STATE FAIR EXHIBITORS ONLY"

***REQUIRED FIELDS**

*NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN 		*FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER 	
		*TYPE OF ENTITY <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Individual <input type="checkbox"/> State Employee <input type="checkbox"/> Other _____	
		* NEW TO DOING BUSINESS WITH THE STATE OF MISSOURI? <input type="checkbox"/> YES <input type="checkbox"/> NO	
		* IF NO, UPDATING EXISTING INFORMATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
		I HAVE RECEIVED A PAYMENT FROM THE STATE OF MISSOURI WITHIN THE LAST 22 MONTHS? <input type="checkbox"/> YES <input type="checkbox"/> NO	
REMIT TO NAME/ADDRESS IF DIFFERENT THAN ABOVE 		DATE OF CHANGE 	
		PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER 	
		PREVIOUS NAME 	
		PREVIOUS ADDRESS 	
		HAVE YOU OR AN IMMEDIATE FAMILY MEMBER EVER SERVED IN THE U.S. ARMED FORCES? <input type="checkbox"/> YES <input type="checkbox"/> NO	
COMMENTS 		IF YES, WOULD YOU LIKE INFORMATION ABOUT MILITARY-RELATED SERVICES IN MISSOURI? <input type="checkbox"/> YES <input type="checkbox"/> NO	
		TO BE COMPLETED BY FINANCIAL INSTITUTION	
		NAME/ADDRESS OF FINANCIAL INSTITUTION 	
		DEPOSITOR ROUTING NUMBER 	
DEPOSITOR ACCOUNT NUMBER 		<input type="checkbox"/> I (We) hereby authorize the State of Missouri, to initiate credit entries to my (our) account at the depository financial institution named and to credit the same such account. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provision of U.S. law. This authorization is to remain in full force and effect until the State of Missouri, Office of Administration, has received written notification from me (us) of its termination in such time and in such manner as to afford the State of Missouri and the financial institution a reasonable opportunity to act on it. <input type="checkbox"/> I (We) hereby cancel my (our) ACH/EFT authorization.	
NAME ON ACCOUNT 			
TYPE OF ACCOUNT <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS			
SIGNATURE OF REPRESENTATIVE OF FINANCIAL INSTITUTION 			
PRINT NAME 		*VENDOR SIGNATURE X	
TITLE 		*PRINT NAME 	
TELEPHONE NUMBER 		*TITLE 	
DATE 		EMAIL ADDRESS 	
*TELEPHONE 		*DATE 	
CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS) Under penalties of perjury, I certify that: I. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and II. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and III. I am a U.S. person (including a U.S. resident alien). Certification instructions. You must cross out item II above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For all real estate transactions, item II does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See W-9 Instructions on irs.gov website for more information.) The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.			
SIGNATURE 			

VENDOR INPUT FORM INSTRUCTIONS

The purpose of this form is to add a vendor record or to make changes to a vendor record. A vendor is a person or business being paid by the State of Missouri.

THESE FIELDS ARE REQUIRED TO BE COMPLETED FOR ALL CIRCUMSTANCES.

Enter NAME/ADDRESS AS SHOWN ON FEDERAL TAX RETURN.

Enter the FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER that is used for income taxes for the name entered.

Check the correct TYPE OF ENTITY.

If you are new to doing business with the state, please check yes. If you've done business with the State of Missouri before, please check no.

If you checked no on the question above, are you updating existing information in our system? If you checked yes on the question above, please move to the next question.

Wet signature is required at VENDOR SIGNATURE along with PRINT NAME, TITLE, TELEPHONE, and DATE.

ADDITIONAL INFORMATION

If payments are to be sent to a different address, enter a REMIT TO NAME/ADDRESS.

If you are making a change to your vendor record, fill out these additional fields:

DATE OF CHANGE is the effective date of the change in business structure/activity

PREVIOUS FEDERAL TAX ID NUMBER OR SOCIAL SECURITY NUMBER

PREVIOUS NAME

PREVIOUS ADDRESS

COMMENTS are for additional information that may be helpful including reason for the change.

TO SET UP OR TO CHANGE DIRECT DEPOSIT INFORMATION, FILL IN THE FOLLOWING, INCLUDING THE REQUIRED FIELDS FROM ABOVE.

NAME/ADDRESS OF FINANCIAL INSTITUTION where you want the money to be deposited. A representative from the financial institution must complete and sign this section. This must be a wet signature.

Check appropriate box for electronic deposits.

If changing bank account information, fill in DATE OF CHANGE.

CERTIFICATION FOR INTERNAL REVENUE SERVICE (IRS)

This certifies that the Taxpayer Identification Number (TIN) on this form is the correct number and whether backup withholding applies.

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