

The Fletcher School
The Rankin Institute

Speaker Engagement Contract

This contract is made and entered into on 02/28/2017 by the parties named below as Client and Speaker.

Speaker's Information:

Neil Peterson
Edge Foundation
2017 Fairview Ave, East
Suite I
Seattle, WA 98102

Client's Information:

Kimberly Law
The Rankin Institute
The Fletcher School
8500 Sardis Road
Charlotte, NC 28270
704-365-4658

PROGRAM INFORMATION

Topic: ADHD

Name and address of event venue: The Fletcher School, 8500 Sardis Rd, Charlotte NC 28270

Contact person at event: Laura Hutchison, Rankin Program Coordinator,
lhutchison@thefletcherschool.org.

Date of Event: Community Workshop: Thursday, October 26, 2017; 7:00pm to 8:30pm
And: Faculty/Staff Workshop: Friday, October 27, 2017; 8:00am to 3:00pm

EQUIPMENT & ROOM SET-UP SPECIFICATIONS:

Equipment: The Fletcher School will provide a podium, projector, and microphone.

Handouts: If applicable, a PDF file containing printer-ready handout pages will be emailed to the Client 2 weeks prior to the event date. The Client is responsible for printing and distributing handouts to Client's attendees.

SPEAKER'S FEE

Client shall pay to Speaker a deposit of \$4,000.00 no later than 90 days before the event date. If the event is cancelled by the Client, part of the deposit may be refunded according to the following Refund Schedule:

Less than 60 days notice: 0 (zero) per cent of deposit

61 or more days notice: 50 per cent

Client shall pay to Speaker \$4,000.00, the balance of the Speaker's fee, immediately following the conclusion of the Speaker's presentation.

EXPENSES

The Client shall arrange and pre-pay round trip airline tickets from the Speaker's airport [Seattle - SEA] to the venue's airport [Charlotte - CLT] for the Speaker and 1 (one) Speaker's assistant; ground transportation for the Speaker and assistant between the venue's airport and the Speaker's hotel; hotel accommodations for the Speaker and assistant from noon on the day of the event (10/26/17) until noon on the day after the event ends (10/27/17); meals for Speaker and assistant for which receipts are provided; and all other reasonable, documented expenses necessary to the Speaker's conduct of the presentation during the time period of the event.

The Speaker shall submit receipts and an itemized invoice for expenses to the Client within 7 (seven) days of the event's end date. The Client shall reimburse the Speaker with 30 (thirty) days of receiving receipts and invoice.

In witness to their understanding and agreement to these terms and conditions, the parties hereby affix their signatures below.

Client's Signature, date

Speaker's Signature, date

Kimberly Law

Printed Name

Printed Name