The Gospel for China Conference 2023

December 26-30, 2023

Hyatt Regency O'Hare Chicago

Guidelines for Conference Exhibitors and Christian Product Vendors

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All Christian organizations that are interested to become an exhibitor or a product vendor at the Conference need to fill out an application form (attached). Only applications from bona fide Christian organizations, but not individuals, are accepted. Please attach your organization approve document. <u>We have very limited exhibition spaces due to space restriction, and thus applications can only be accepted on a first come first serve basis.</u>

REGISTRATION

All brothers and sisters who will staff the exhibit booth need to register individually with the Conference, and to obtain hotel reservation directly from the hotel.

EXIBIT SPACE

The Conference will furnish 6 ft. tables for exhibition as a standard space. Tabletop display is recommended. Stand-alone booth or other designs of similar dimensions can be accepted as a substitute. Exhibitor space is assigned on a first come first serve basis.

FEES

A one-time non-refundable fee of $200 (USD) per table must accompany your application. Each additional table is $100 per table, but very few can be granted due to limited space. The fees will go towards the Conference Scholarship Fund.

CHRISTIAN PRODUCT SALES

Upon the Conference Committee's approval of your application, exhibitors and vendors can offer sales and services during the conference.

1. The exhibitors and vendors shall be solely liable for all business transactions and the products sold during the conference, including after sales services, to the satisfaction of the customers. The Conference bears no liability or responsibility for the sales and the products.

2. All the contents of the exhibits must be consistent with the theme of the conference. Books that promote charismatic theology, prosperity theology, and liberal theology, are not allowed at this conference.

3. All the exhibits must be legal publications. The Bibles printed by "三自" in China, or the books specially printed in China to serve the people inside China, should not be sold at this conference.

4. The Conference Committee reserves the right to audit and re-direct the sales activities if needed.

5. <u>We request that product sales are conducted only when conference is NOT in session</u>.

MISCONDUCT / LIABILITY

We trust the exhibitors and vendors will manage their booths with Christian conducts. Aggressive sales and/or recruitment techniques during the conference are regarded as inappropriate and must be avoided. All exhibitors and vendors are deemed as independent contractors and shall hold Chinese Christian Life Fellowship harmless in all their activities.

SHIPMENT/SET UP

We recommend bringing your exhibition goods to the Conference. There can be a substantial charge from the hotel to handle your shipment. Set-up is from 5pm on 12/26 and take down is by 10am on 12/30.

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Application and Contract for Exhibit Space

Name of organization: _____
(English and Chinese)

Address: _____

Cell Phone: _____ E-mail: _____

Contact person(Name & Address)_____

☐ We will need a table.
☐ We will not need a table. Our display is freestanding and is not bigger than 6 ft .
☐ Other requests (please specify)

_____

Please provide a brief description of the purpose and ministry of your organization:

_____

_____

_____

I hereby authorize CCLiFe to reserve exhibit space for use by the above organization during GFCC2023. I have read the Guidelines for Conference Exhibitors and Christian Product Vendors and by my signature indicate that I/we will comply with the standards set forth by CCLiFe. I understand that space will be assigned on a first come first serve basis.

Authorized signature: _____   Date: _____

Name printed: _____ Title: _____

Please return completed application and payment to CCLife, 670 Bonded PKWY, Streamwood, IL 60107, USA.

Please contact Xiaowei Liu at reneexliu@hotmail.com if you have any questions.

FOR CCLife USE ONLY
Add. ID_____ Conf. ID_____
Space Assigned _____
By_____
Payment Received $_____
Date _____
Check No._____