



KIPS BAY BOYS & GIRLS CLUB
9th Annual Palm Beach Decorator Show House
2026 Journal Advertising Contract

OFFICE USE ONLY

CONTRACT #

ADVERTISER:

PRINT your company name as it will appear in the 2026 Journal Index

Ad Designer: _____

Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Contact: _____

Contact: _____

Phone: _____ Cell: _____

Phone: _____ Cell: _____

Fax: _____

Fax: _____

Email: _____

Email: _____

Website: _____

This website will appear on a special advertisers page on our website.

I have read this contract and the terms and conditions and agree to their contents.

Signature

Name _____

Date _____

2026 Net Advertising Rates and Page Sizes

Reserving Space: Payment is due with order. No space will be held without a signed contract in the Kips Bay office. Please reserve space in the 2026 Kips Bay Decorator Show House Journal as indicated below. (Please indicate your preference with a check mark.)

4/c Page	Measurements	Cost	B/W Page	Measurements	Cost
<input type="checkbox"/> 4/c Preferred Full page bleed	8 $\frac{5}{8}$ x 11 $\frac{1}{8}$ *	\$4,850	<input type="checkbox"/> B/W Full page bleed	8 $\frac{5}{8}$ x 11 $\frac{1}{8}$ *	\$1,975
<input type="checkbox"/> 4/c Preferred Full page non-bleed	7 $\frac{7}{8}$ x 10 $\frac{3}{8}$ *	\$4,400	<input type="checkbox"/> B/W Full page non-bleed	7 $\frac{7}{8}$ x 10 $\frac{3}{8}$ *	\$1,825
<input type="checkbox"/> 4/c Preferred Spread bleed	17 $\frac{1}{2}$ x 11 $\frac{1}{8}$ *	\$8,850	<input type="checkbox"/> B/W Spread bleed	17 $\frac{1}{2}$ x 11 $\frac{1}{8}$ *	\$3,325
<input type="checkbox"/> 4/c Preferred Spread non-bleed	17 $\frac{1}{2}$ x 11 $\frac{1}{8}$ *	\$8,050	<input type="checkbox"/> B/W Spread non-bleed	16 x 10 $\frac{3}{8}$ *	\$3,000
<input type="checkbox"/> 4/c Full page bleed	8 $\frac{5}{8}$ x 11 $\frac{1}{8}$ *	\$3,075	<input type="checkbox"/> 4/c 1/2 page Horizontal non-bleed	7 x 4 $\frac{5}{8}$ *	\$1,500
<input type="checkbox"/> 4/c Full page non-bleed	7 $\frac{7}{8}$ x 10 $\frac{3}{8}$ *	\$2,825	<input type="checkbox"/> B/W 1/2 page Horizontal non-bleed	7 x 4 $\frac{5}{8}$ *	\$1,175
<input type="checkbox"/> 4/c Spread bleed	17 $\frac{1}{2}$ x 11 $\frac{1}{8}$ *	\$5,200	<input type="checkbox"/> 4/c 1/4 page Horizontal non-bleed	7 x 2 $\frac{5}{16}$ *	\$1,000
<input type="checkbox"/> 4/c Spread non-bleed	16 x 10 $\frac{3}{8}$ *	\$4,700	<input type="checkbox"/> B/W 1/4 page Horizontal non-bleed	7 x 2 $\frac{5}{16}$ *	\$750

* See reverse side for technical specification for page sizes.

AD MATERIAL DEADLINES: Ads to be created by GHP Media due: 1/5/26 Print-ready ads due: 1/9/26

Ad Materials

- Ad materials enclosed.
- Repeat '25 materials without change.
- I will supply a print-ready PDF/X1a file to GHP Media.
- GHP Media to create my advertisement for \$350.00.

(See Terms & Conditions for details.)

Payments

- Click or scan the QR code below to make payment with American Express, MasterCard or Visa.
- Tax deductible contribution of \$ _____ enclosed.

Completion of Contract

- ◆ Please send a copy of contract & click or scan QR code below to make payment.

For more information please call 718-893-8600.



- ◆ Retain a copy of contract for your records.

What To Send: All ads, whether B/W (Black only) or 4/C (CMYK) must be supplied as PDF/X1A files.

All black and white ads must be grayscale (black only) and color ads must be CMYK.

Submit all digital files by email or www.wetransfer.com

GRACoL proof upon request will be an additional cost of \$88.

Where To Send Ads and Material:

Please see Terms & Conditions.

TERMS & CONDITIONS

SUPPLIED MATERIALS:

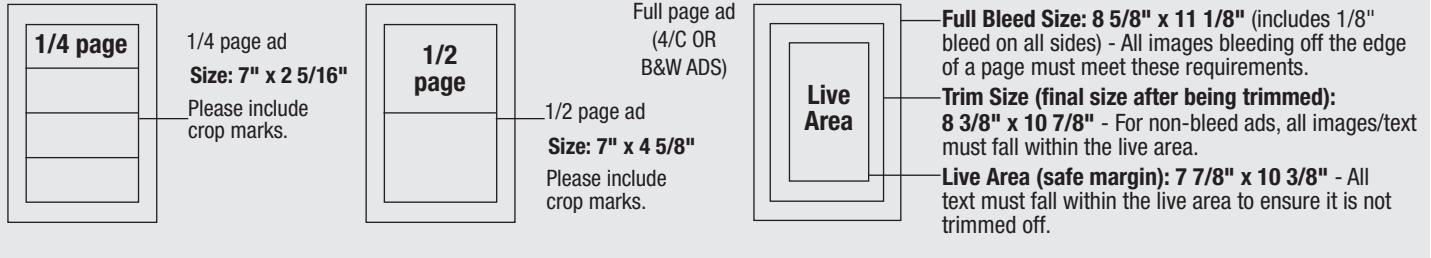
- All advertising materials must be submitted as high-resolution **PDF/X1a file (Portable Document Format)**.
- **No fifth color can be accommodated at this time.** All B&W ads must be true grayscale (black only).
- Color corrections can be made by GHP Media at the cost of \$180/hour. Price includes a GRACoL proof.
- All ads must conform to the size specification outlined on the front of this contract.
- All ads must have crop marks.
- If sending your own GRACoL proof, please send a Epson GRACoL (or equivalent*). The proof will be used to verify color and content at press time. The proof will be returned to you once the publication has printed.

* **A Epson Proof** is preferred, but please log onto www.idealiance.org for a complete list of certified contract proofs.

Four-color laser proofs are not a acceptable guide for color.

Advertisers will be e-mailed a list of any additional production costs you might incur.

Measurements for 1/2 page and Full page ads



MATERIALS FOR AD CREATION: DUE MONDAY 1/5/26

GHP Media can design your ad at the cost of \$350.00. Price includes one round of changes, PDFs for review, and a GRACoL proof. Additional rounds of edits will incur cost.

All materials (typed copy, photographs, illustrations, logos, etc.) should be submitted in an electronic format along with a detailed sketch of the proposed ad.

Logos & Icons: Mac illustrator (up to version CC 2025) or Mac Photoshop at **300dpi at preferred size/image mode set at grayscale or CMYK**.

Scans: Submit in preferred size as EPS or JPEG file at 300dpi.

For technical information, contact Trish Camara at GHP Media, Prepress Department - Telephone: 203-479-7509

Where to send Ads and Materials: Email files to kipsbay@ghpmmedia.com or send large files through www.wetransfer.com

Rate Policy and Cancellations: All advertising purchased from the Kips Bay Boys & Girls Club are payable to the address shown on the invoice upon receipt. All amounts are payable in accordance with the invoice terms. Payments must be made by credit card. All advertising is accepted subject to approval of the Publisher. We reserve the right to cancel any advertisement deemed unsuitable for publication. Notice of cancellation must be received in writing before closing date.

Service Charge: All invoices are payable upon receipt and considered past due if not paid within thirty (30) days of invoice date. A service charge of 15% per month will be applied to balances not paid within 30 days of invoice.

Limitation of Liability: Kips Bay Boys & Girls Club will not be liable for any error in any advertisement published hereunder. If supplied ad materials do not conform to the printer's specification, the advertiser assumes full responsibility to pay for correction or to resubmit correct materials if time allows. Any changes made by the advertiser after copy has been submitted to the printer will be charged to the advertiser. Kips Bay Boys & Girls Club and/or GHP Media cannot be held responsible for loss due to theft, fire or delivery.

Reprints: For more information, please contact GHP Media at 203-479-7509.

All material will be furnished at the advertiser's expense.