

2026 DACUSVILLE FARM SHOW FOOD VENDORS REGISTRATION



(Space is 30' in Length, reserve 2 if you need more space)
Contact Chris Keasler at 864-908-6433 with your questions, power & space needs. (Some restrictions apply)

COST: 10% of Gross Sales (\$25 Deposit, See Worksheet)

NOTE: Upon registration you will be required to provide a copy of your Retail Tax ID number or you will be required to sign a SC Sales Tax waiver. **As you leave It is required that you stop at registration to check out and pay the balance due for your vendor fee.** Please provide a list of helpers' names prior to the show for identification purposes. Number of helpers needed during show will be determined based on vendor needs. Deposits are non-refundable.

**Anyone who dumps cooking grease on the show grounds
will be asked to leave the show permanently!**

CAMPING ADD-ON (NO HOOK-UPS) \$10.00 per day

GENERAL ADMISSION ADD-ON FOR PUBLIC \$10.00 per day

REGISTRATION FORM

Pre-registration is required to reserve a space. **All fees must be paid upon entrance to the show except 10% of total gross sales (less deposit). Final 10% of total gross sales (less deposit) due at show check out.**

If you would like free advertisement during the show, please submit a copy of your menu with this registration.

To pre-register, please complete the information below.

Make check payable to Dacusville Heritage Association, and mail to:

Chris Keasler, Food Vendor Chair
155 Childs Drive

Sunset, SC 29685

NAME: _____

COMPLETE MAILING ADDRESS: _____

EMAIL ADDRESS: _____

TELEPHONE: _____ OFFICE: _____

TYPE OF FOOD VENDOR: _____

ANY SPECIAL NEEDS? _____

CAMPING: YES NO AMOUNT PAID \$ _____ CHECK# _____

RECEIPT: _____ (If request for receipt, please provide form below)

**ALL 2026
FOOD TRUCK
SPACES HAVE
BEEN FILLED!**



2026 DACUSVILLE FARM SHOW FOOD VENDORS FEE WORKSHEET

Deposit to reserve your space: \$25 Deposit

Final Fee: 10% of GROSS Sales

We are supplying this worksheet as a reminder of how our final fee structure works, because some past food vendors have not understood the fee structure. We only make more if you make more :) So, we hope this sample worksheet is helpful for you.

FOOD AND BEVERAGE GROSS SALES	FRIDAY	SATURDAY	SUNDAY	TOTAL
Burgers & Sandwiches	\$200.00	\$2,200.00	\$1,200.00	\$3,600.00
Platters	\$75.00	\$1,200.00	\$800.00	\$2,075.00
Desserts	\$125.00	\$500.00	\$400.00	\$1,025.00
Beverages	\$75.00	\$800.00	\$600.00	\$1,475.00
Snacks and Side items	\$150.00	\$700.00	\$500.00	\$1,350.00
Other Misc. Sales	\$50.00	\$150.00	\$100.00	\$300.00
TOTAL GROSS SALES	\$675.00	\$5,550.00	\$3,600.00	\$9,825.00

FEE WORKSHEET	FRIDAY	SATURDAY	SUNDAY	TOTAL
Total Gross Sales (from above)	\$675.00	\$5550.00	\$3600.00	\$9,825.00
10% of Total Gross sales	\$67.50	\$555.00	\$360.00	\$982.50
\$25 DEPOSIT (SUBTRACTED FROM TOTAL)				\$25.00
TOTAL DUE TO DHA AT CHECK-OUT				\$957.50

Please also keep in mind that the balance is due at the time of Check Out from the Farm Show



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Blank Form for your own figures

FOOD AND BEVERAGE GROSS SALES	FRIDAY	SATURDAY	SUNDAY	TOTAL
TOTAL GROSS SALES				

FEE WORKSHEET	FRIDAY	SATURDAY	SUNDAY	TOTAL
Total Gross Sales (from above highlighted square)				
10% of Total Gross sales				
\$25 DEPOSIT (SUBTRACTED FROM TOTAL)				
TOTAL DUE TO DHA AT CHECK-OUT				

**Please also keep in mind that the balance is due at the
time of Check Out from the Farm Show**