

# THE ELIZABETH CITY STATE UNIVERSITY FOUNDATION

## Foundation Gala VII Sponsorship Payroll Deduction Form

Payroll deduction for Foundation Gala sponsorships may be made in a maximum of four installments beginning February, 2014 and ending May, 2014. This form must be returned to Ms. Lucretia Banks (335-3743) or Mrs. Janice Baker (335-4416) in the Division of Institutional Advancement (317) MD Thorpe by Wednesday, February 12, 2014.

### Sponsorship Levels:

\$500 Blue and White Sponsor

Seating for two (2)  
Listing in the gala souvenir booklet.  
Acknowledgement in the ECSU Magazine.

\$1,000 Viking Sponsor

Seating for two (2)  
Special recognition during the gala.  
Listing in the gala souvenir booklet.  
Acknowledgement in the ECSU Magazine.  
Photo opportunity with the Chancellor.

\$2,500 Silver Sponsor

Seating for four (4)  
Special recognition during the gala.  
Listing in the gala souvenir booklet.  
Acknowledgement in the ECSU Magazine  
Photo opportunity with the Chancellor.

Total Sponsorship Amount <hr style="border: 0; border-top: 1px solid black;"/>	Number of Installments (max. 4) (Installments begin February, 2014) <span style="background-color: #ADD8E6; padding: 2px;">Three Months - 3</span> <del>Four Months (Maximum) -</del>	Monthly Payroll Deduction <hr style="border: 0; border-top: 1px solid black;"/>
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Code	Description	Amount
50	ECSU Foundation	<hr style="border: 0; border-top: 1px solid black;"/>

Employee's Banner ID <b>97</b> _____ <i>(Required)</i>	I hereby authorize the following payroll deduction to be made effective the February 2014 payroll.
	Employee Name and Department _____
	Employee Signature _____
	Date _____

**Return this form to Institutional Advancement. Do not take this form directly to the Payroll Office.**