



Please select one of the following options for this year's event.....

- Partner \$25K:** entitles you to a gold page journal ad in our sponsor section, display of your signage at the event, inclusion in any marketing/promotion, podium acknowledgement of your company, name listed on invitation and program as "Chair" + 20 tickets
- Collaborator \$15K:** entitles you to a gold page journal ad in our sponsor section, display of your signage at the event, inclusion in any marketing/promotion, podium acknowledgement of your company, name listed on invitation and program as "Vice Chair" + 15 tickets
- Benefactor \$10 K:** entitles you to a gold page journal ad in our sponsor section, display of your signage at the event, inclusion in any marketing/promotion, podium acknowledgement of your company, name listed on invitation and program as "Co- Chair" + 10 tickets
- Patron \$5K:** entitles you to a gold page journal ad in our sponsor section, display of your signage at the event, inclusion in any marketing/promotion, podium acknowledgement of your company, name listed on invitation and program as "Co-Chair" + 5 tickets

BORAD OF DIRECTORS:

Genevieve Outlaw, Co-Chair
 Ann Dozier, Co-Chair
 Diane Ince, Treasurer
 Dorothy Skinner, Secretary
 Howard Duffy, Member
 Courtney Bennett, Member
 Lisa Boyd, Member
 Debra Lowman, Member
 Marie Caroline St. Ange, Member

Event Committee

Genevieve Outlaw
 Board Co-Chair

Diane Ince
 Board Treasurer

Donald Notice
 Executive Director

June P. Andrews-Henderson
 Chief Operating Officer

Stanley N. Gleaton
 Director of Government &
 Community Relations

Dorisabel Cruz,
 Director, Dempsey MSC

Jakki Peterson-Silkiss
 Director, Convent FLC

Underwrite the following expenses for event.

- | | |
|--|--|
| <input type="checkbox"/> Event Sponsor (\$100,000.00) | <input type="checkbox"/> Venue/Caterer (\$25,000.00) |
| <input type="checkbox"/> Reception (\$10,000.00) | <input type="checkbox"/> Entertainment(\$10,000.00) |
| <input type="checkbox"/> Design & Printing (\$25,000.00) | <input type="checkbox"/> Video (\$9,000.00) |
| <input type="checkbox"/> Awards & Florist (\$5,000.00) | <input type="checkbox"/> Event Planner (\$16,000.00) |

Unable to attend, will contribute _____ to WHGA.

Total enclosed \$ _____ Total to be billed \$ _____

Name _____

Company _____

Contact Person _____

Address _____

City _____ State _____ Zip _____

Phone _____ Cell Phone _____

Fax _____

E-mail Address _____

Please make checks payable to West Harlem Group Assistance, Inc.
 Please feel free to use the bottom of this letter as your response sheet.
 You may fax this to 212.862.3281 or mail it to the address below.
 For additional information, please contact June Andrews