

# Urban League Batch Receipts 2020

## CHECK DEPOSIT FORM v.3

General \_\_\_\_\_ ThriftWorks \_\_\_\_\_ Grants \_\_\_\_\_ Other \_\_\_\_\_

### Department Processing Information

DATE: 01/08/2020

SOURCE OF FUNDING: EKA Associates P.A.

### Special Comments or Instructions

Description of Program: ULEC GALA COMMITTEE - 1/4 PAGE AD

Batch # 20 - 01 - 09 AMT OF CHECK/ACH: \$125.00

### Bank Account Deposit Information

Debit – Operating ;3973 - BOA QUICKBOOKS GL # 1010

Credit -- Acct # 5821 Gala Ad Class 761 Gala 2019 Amount \$125.00

Credit -- Acct # \_\_\_\_\_ Class \_\_\_\_\_ Amount \_\_\_\_\_

Credit -- Acct # \_\_\_\_\_ Class \_\_\_\_\_ Amount \_\_\_\_\_

Credit -- Acct # \_\_\_\_\_ Class \_\_\_\_\_ Amount \_\_\_\_\_

Posting Date \_\_\_\_\_ P Mise  
Accountant Signature

**ENTERED**  
Stamp Area

P Mise \_\_\_\_\_

R G Ward \_\_\_\_\_ Rgw



## Operating: Account Activity Transaction Details

**My Description:** EKA Associates P.A.

**Post date:** 01/08/2020

**Amount:** 125.00 #9

**Type:** Deposit

**Description:** Preencoded Deposit

**Merchant name:** Preencoded Deposit

?

**Transaction category:** Income: Deposits

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT IS GRAYED OUT ON BACK WITH PHOTOCOPIER SECURITY FILM.		2019
EKA Associates, P.A. P.O. Box 200 Scotch Plains, NJ 07076	PNC Bank, N.A. Scotch Plains, NJ 07076	
		55-780312
PAY TO THE ORDER OF <u>Urban League of Essex County</u>		1/3/2020
\$ **125.00		
One Hundred Twenty-Five and 00/100*		DOLLARS
Urban League of Essex County Attn: Gala Committee 508 Central Ave Newark, NJ 07107		AUTHORIZED SIGNATURE 
MEMO	small business ad	
#002019# 1031207607# 8027044173#		

Gala Ad

## Deposit Item List

URBAN LEAGUE OF ESSEX COUNTY  
Deposit: 000077

## Deposit Information (Open-Processing)

Declared amount (\$)	125.00	<input type="button" value="Save"/>	Current amount (\$)	125.00	Balancing difference (\$)	0.00
----------------------	--------	-------------------------------------	---------------------	--------	---------------------------	------

## Scanned Items (2)

Errors <input type="button" value="Q"/>	Tasks	↑ Sequence <input type="button" value="Q"/>	Post Amount (\$) <input type="button" value="Q"/>	Routing/Transit <input type="button" value="Q"/>	Account <input type="button" value="Q"/>	Item Type
<input checked="" type="checkbox"/>			<b>125.00</b>	540066041	000238003973	Credit Item - Virtual
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		1	125.00	031207607	8027044173	Business Check
1			All 5 10 20 50			Showing: 1 - 2 of 2

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

**EKA Associates, P.A.**

P.O. Box 208  
Scotch Plains, N.J. 07076

**PNC Bank, N.A.**  
Scotch Plains, N.J. 07076

**2019**

55-760/312

1/3/2020

PAY TO THE  
ORDER OF

**Urban League of Essex County**

\$ **\*\*125.00**

**One Hundred Twenty-Five and 00/100\*\*\*\*\***

**DOLLARS**  
Security features  
Included  
Details on back

Urban League of Essex County  
Attn: Gala Committee  
508 Central Ave  
Newark, NJ 07107



AUTHORIZED SIGNATURE

MEMO **small business ad**

MP

1002019103120760718027044173

## *The 2020 R.E.D. Dinner Sponsorship Packages*

February 20, 2020 | Nanina's In The Park, Belleville, NJ

*If you are interested in supporting the Urban League of Essex County's Annual R.E.D. Dinner, please see below for benefits packages, ticket options and journal ads. All sponsors will be recognized in the event program and ULEC 2020 Ad Journal.*

Yes, I will sponsor The Annual R.E.D. Dinner. Please accept my gift of (please check below):

**Catalyst (\$50,000):** 3 premier tables seating 30 guests near stage; Speaking opportunity; Press release; Multiple social media announcements; Logo on website; Exclusive signage; High-visibility logo on print and digital materials; Prominent full-page, full-color journal ad

**Leader (\$25,000):** 2 prominent tables seating 20 guests; Press release; Social media announcements; Logo on print and digital materials; Full-page, full-color journal ad

**Advocate (\$10,000):** 1 prominent table seating 10 guests; Social media announcement; Logo on print and digital materials; Half-page, full-color journal ad

**Champion (\$5,000):** 1 reserved table seating 10 guests; Social media announcement; Logo on digital materials; Quarter-page, full-color journal ad

Yes, I'd like to purchase a journal ad in the amount of (please check below):

Full-page (8.5" x 11") – Corporate [ \$1,500 ] Small Business [ \$500 ] Individual [ \$250 ]

Half-page (8.5" x 5.5") – Corporate [ \$750 ] Small Business [ \$250 ] Individual [ \$125 ]

Quarter-page (4.25" x 5.5") – Corporate [ \$375 ] Small Business [ \$125 ] Individual [ \$65 ]

Yes, I'd like to purchase \_\_\_\_\_ (number of) tickets in the amount (please check below):

Individual ticket (\$300)

Admission for two (\$500)

Unfortunately, I cannot attend The Annual R.E.D. Dinner, but I would like to donate \$\_\_\_\_\_.

*ad  
pdf emailed  
1-3-20-20*

This form authorizes ULEC to publish the attached advertisement in print and digital presentations.  
Please send artwork print-ready by February 3<sup>rd</sup> in one of the following formats: PDF, JPG, EPS, 300 DPI

Name Jim Watson

Company/Organization EKA Associates

Address 328 Park Ave City, State Zip Scotch Plains NJ 07076

Phone 908 322 2030 Email jwatson@ekaassociates.com

Check in the amount of \$ 125 made payable to Urban League of Essex County is enclosed.

\*\*\*

Please send this completed form to [gala@ulec.org](mailto:gala@ulec.org) and send your check to:

**Urban League of Essex County**  
ATTN: Gala Committee  
508 Central Ave  
Newark, NJ 07107

\*\*\*

Contributions can also be made online at:

<https://ulecgala.eventcreate.com/>

\*\*\*

*Thank you for your commitment to improving the lives of disadvantaged Essex County residents. ULEC is a certified 501c3 nonprofit, and your contribution is tax deductible to the fullest extent allowed by law.*