

# Urban League Batch Receipts 2019

## CHECK DEPOSIT FORM v.3

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

### Department Processing Information

DATE: 12/19/19

SOURCE OF FUNDING:

**DODGE FOUNDATION**

### Special Comments or Instructions

Description of Program: Neighborhood Revitalization

Batch # 19-12-24 AMT OF CHECK/ACH \$19,500.00

### Bank Account Deposit Information

Debit - Operating 3973 - BOA QUICKBOOKS GL # 1010

*DEFER*  
Credit -- Acct # 2300 Class 367-Dodge Amount \$19,500.00

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

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

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

**ENTERED**

Posting Date \_\_\_\_\_ Pat Mise Stamp Area

Accountant Signature

Stamp Area

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

R G Ward

*Lgw*

## **Patricia Mise**

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**From:** Vivian Fraser  
**Sent:** Friday, December 20, 2019 8:40 AM  
**To:** Patricia Mise  
**Subject:** RE: Dodge Foundation \$19,500

Neighborhood revitalization

Vivian Cox Fraser  
President & CEO  
Urban League of Essex County  
973-624-9535 x218

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**From:** Patricia Mise <[pmise@ulec.org](mailto:pmise@ulec.org)>  
**Sent:** Friday, December 20, 2019 8:35 AM  
**To:** Vivian Fraser <[vfraser@ulec.org](mailto:vfraser@ulec.org)>  
**Cc:** Gregory Ward <[gward@ulec.org](mailto:gward@ulec.org)>  
**Subject:** Dodge Foundation \$19,500

Good morning Ms. Fraser,

We received an ACH from Dodge Foundation for \$19,500. Please let me know what program should be credited so that I can record it.

Thank you,

-: Ms. Mise

Patricia Mise  
Finance Department  
Urban League of Essex County  
508 Central Avenue  
Newark, New Jersey 07107  
973 624-9535 Ext. 215  
973 624-9597 Fax  
[pmise@ulec.org](mailto:pmise@ulec.org)

*Celebrating Our Past, Present and Future!*

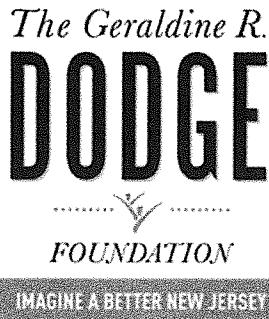


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Empowering Communities. Changing Lives

**Operating: Account Activity Transaction Details****Post date:** 12/19/2019**Amount:** 19,500.00**Type:** Deposit**Description:** DODGE FOUNDATION DES:PAYABLES  
ID:URBULEC INDN:URBAN LEAGUE OF ESSEX  
CO ID:1000051640 PPD**Merchant name:** DODGE FOUNDATION**Transaction category:** Uncategorized: Pending

Phone: 973.540.8442  
Fax: 973.540.1211



14 Maple Avenue, Suite 400  
Morristown, NJ 07960

[www.grdodge.org](http://www.grdodge.org)

December 18, 2019

... You gave me  
What you did not have, and I gave you  
What I had to give—together, we made  
Something greater from the difference.

--Alberto Rios

from "When Giving Is All We Have"

Ms. Vivian Fraser  
President & CEO  
Urban League of Essex County  
508 Central Avenue  
Newark, NJ 07107

Dear Ms. Fraser,

It is my pleasure to inform you that the Dodge Board of Trustees has approved a grant for \$19,500 to the Urban League of Essex County for three projects (Windows on Fairmount, Fairmount Art Collective, and Fairmount Art Spaces Plan) to engage artists and creatives to be a force for change in their community.

In "When Giving Is All We Have," poet Alberto Rios speaks to the intersectionality of giving and the increased impact that is achieved when we give together. We are honored to partner with the Urban League of Essex County to improve the quality of life in the Fairmount community, and for all New Jerseyans. We look forward to discovering new ways to learn and give together to create a more equitable New Jersey through creative, engaged, sustainable communities.

The grant funds are scheduled to be deposited by December 19. Once received, please send as an email attachment written confirmation that acknowledges the grant amount on your organization's letterhead titled "Urban League of Essex County Receipt" to [ereceipts@grdodge.org](mailto:ereceipts@grdodge.org) (no hard copy, please). This is a requirement of our audit process, so please take care of it at your earliest convenience.

By accepting these grant dollars, you are confirming to us that:

- Your organization is a tax-exempt entity described under Section 509(a)(1), 509(a)(2), or 509(a)(3) of the Internal Revenue Code (that is, you qualify under Section 501(c)(3) and are not a private foundation).
- You will use this grant in accordance with the terms of this letter.
- As required by IRS rules, no part of this grant is earmarked for lobbying.
- You will submit a report on the use of these funds no later than December 31, 2020. Instructions to access the final report form will be sent to you by November 1, 2020.

On behalf of all of us at the Dodge Foundation, I send best wishes to you and your colleagues.

Sincerely,

A handwritten signature in black ink, appearing to read "Tanuja Dehne".

Tanuja Dehne  
President and CEO

TD:scj