

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

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

Credit -- Acct # _____ Class _____ Amount _____

Credit -- Acct # _____ Class _____ Amount _____

Credit -- Acct # _____ Class _____ Amount _____

Posting Date _____

Pat Mise
Accountant Signature

Stamp Area

ENTERED

P Mise _____

R G Ward RGW

Patricia Mise

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

From: Patricia Mise <pmise@ulec.org>
Sent: Friday, December 20, 2019 8:35 AM
To: Vivian Fraser <vfraser@ulec.org>
Cc: Gregory Ward <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

Celebrating Our Past, Present and Future!



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

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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 (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 M. Dehne", with a long, sweeping horizontal line extending to the right.

Tanuja Dehne
President and CEO

TD:scj