

URBAN LEAGUE OF ESSEX COUNTY
ULEC GENERAL OPERATING ACCT
508 CENTRAL AVE.,
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA
55-33/212

13032

03/11/2020

PAY TO THE
ORDER OF

Renaissance Services, Inc.

\$

**1,500.00

One thousand five hundred and 00/100*****

DOLLARS

Renaissance Services, Inc.
24 Jones Street
Apt. 529
Newark, NJ 07103

PROTECTED AGAINST FRAUD

MEMO

222-Newark Kids Code Recruitment

Vivian Cox-Arias



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1-D

Intuit QuickBooks Security Check

013032 021 200339 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13032

03/11/2020 Renaissance Services, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill	ULEC01	1,500.00	1,500.00	1,500.00
			Check Amount		1,500.00

1010 Cash:Checking 222-Newark Kids Code Recruitment 1,500.00

URBAN LEAGUE OF ESSEX COUNTY

13032

03/11/2020 Renaissance Services, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill	ULEC01	1,500.00	1,500.00	1,500.00
			Check Amount		1,500.00

1010 Cash:Checking 222-Newark Kids Code Recruitment

1,500.00

PAYMENT
RECORD



100811



Rev 2/14

10081

ULEC CHECK REQUEST FORM

INVOICE DATE: 3/02/20 REQUESTED BY: D. SHARIF PERIOD COVERED: _____
 PAYABLE TO: Renaissance Services, Inc. AMOUNT: \$1,500
 INVOICE #: _____ BUDGET AVAILABLE: YES NO DUE DATE: _____
 COMMENTS: Newark KPS come Rockportment

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
041 SOCIAL ENTERPRISE	334E THRIFTWORKS-NRTC	552 ESG RENTAL ASST	600 ADMIN
111 ABBOTT	334F FOC NRTC	561 LISC-HUD FOC	610 CEO
112 EHS-LEAGUERS	334H HOUSING NRTC	564A NUL WELLS FARGO	620 CFO
✓ 221 YOUTH	338 WF NEIGH REVIT	565 HOUSING COUNSELING	640 DEVELOPMENT
✓ 222 DYFS - LIFE SKILLS	339 ULEC OPPORT CORP	563 FOC -CAPITAL ONE	710 ANNUAL GALA
223 OIC of America	451 USJP	570 FIN OPPT CTR-OTHER	711 GOLF OUTING
224 RYN	460 IHOP - FDU	570 FIN OPPT CTR-OTHER	760 ULEC CENTENNIAL
225 AMERICORPS	467 WORKFORCE UN-AIR	573 VITA TAX	950 ALLOCATED EXP OTHER

[Handwritten signature]
ENTERED
3/9/20 PM

GL CODES:

- 1410 ADVANCES
- 7240 EMPLOYEE BENEFITS
- ✓ 7520 ACCOUNTING FEES
- ✓ 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 8110 SUPPLIES
- 8132 CELL PHONE SERVICE
- 8140 POSTAGE & SHIPPING
- 8160 COMPUTER SOFTWARE & HARDWARE
- 8170 PRINTING & COPYING
- 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- 8190 INTERNET/WEB HOSTING FEES
- 8205 RENT, PARKING & OTHER OCCUPANCY
- 8210 UTILITIES
- 8211 UTILITIES WATER
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8221 COPIER LEASE
- 8227 EQUIPMENT RENTAL
- 8228 POSTAGE LEASE
- 8230 BUILDING REPAIR & MAINTENANCE
- 8231 BUILDING REPAIR & MAINTENANCE - ALARM SERVICES
- 8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL
- 8235 8233 BUILDING REPAIR & MAINTENANCE - EXTERMINATING
- 8236 PERMITS
- 8240 MAINTENANCE SUPPLIES
- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8265 PROPERTY TAX

RECEIVED
 MAR 09 2020
 By _____

GL CODES:

- 8310 TRANSPORTATION & PARKING
- 8320 MEALS
- 8340 AIRFARE
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 8360 FIELD TRIPS
- 8405 CLASSROOM MATERIALS & SUPPLIES
- 8410 CLASSROOM TECHNOLOGY
- 8415 COMMUNITY SERVICE PROJECT
- 8420 TUTORING
- 8425 EXPUNGEMENT SERVICES
- 8430 JOB TRAINING
- 8440 MENTORING
- 8445 FOOD & RELATED SUPPLIES
- 8450 PROGRAM TRAINING
- 8455 SUBSIDY/RENTAL ASSISTANCE
- 8460 STIPENDS & ASSISTANCE
- 8470 FOOD FOR CLASSES
- 8480 BACKGROUND CHECK
- 8510 INTEREST EXPENSE - GENERAL
- 8520 INSURANCE - NON EMPLOYMENT RELATED
- 8525 SPECIAL EVENT EXPENSES
- 8530 MEMBERSHIP DUES - ORGANIZATIONS
- 8540 STAFF DEVELOPMENT/TRAINING
- 8550 BANK FEES
- 8560 PROCESSING FEES
- 8565 FINES & PENALTIES
- 8570 ADVERTISING/MARKETING EXP
- 8580 LICENSES & FEES
- 8595 COMMUNITY OUTREACH

PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED:	YES <input checked="" type="radio"/>	NO <input type="radio"/>	A/P INITIAL: <i>[Signature]</i>	DATE: <u>3/09/20</u>
FISCAL OFFICE APPROVAL:	<i>[Signature]</i>			CLASS CODE: <u>222</u>
PRESIDENT/CEO'S APPROVAL:	<i>[Signature]</i>			CHECK #: <u>13032</u>

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)		<i>RENAISSANCE SERVICES INC.</i>	
Business name/disregarded entity name, if different from above			
Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate			
<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ► <i>P</i>			<input type="checkbox"/> Exempt payee
<input type="checkbox"/> Other (see instructions) ►			
Address (number, street, and apt. or suite no.) <i>24 JONES ST. APT. 529</i>		Requester's name and address (optional) <i>AL & ADK CANNARD</i>	
City, state, and ZIP code <i>WILMINGTON, NJ. 07103</i>			
List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number							
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>

Employer identification number								
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ► <i>[Signature]</i>	Date ► <i>3/10/2020</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Renaissance Services, Inc.

24 Jones Street, Apt. 529
Newark, NJ 07103
Phone: (973) 338-2471

INVOICE

INVOICE # ULEC01
03/02/2020

TO:

Darrin Sharif
Urban League of Essex County
Newark Kids Code
508 Central Avenue
Newark, NJ 07107

SHIP TO:

N/A

Make all checks payable to Al Qadr Camillo
If you have any questions concerning this invoice, contact
Al Qadr Camillo, (973) 338-2471, renaissanceservicesllc@gmail.com

THANK YOU FOR YOUR BUSINESS!