Democratic Congressional Campaign Committee

Check Request

***Name: Joshua Roberts Photography, LLC.***

***Address: Joshua Roberts Photography, LLC***

*1217 F. Street, NE*

*Washington DC 20002*

*UNITED STATES*

## Amount: $600

***Invoice Date: 6.4.13***

*Invoice Number: 471 Voucher Number: NA*

***Division/Event: 606- 13979***

***Date of Event:5.29.13***

***Purpose/Description:*** *DCCC luncheon on June 4, 2013 at the Hyatt on New Jersey Ave.*

***Date: 6.5.13***

***To: Milly Velez***

***From:* Krista Jenusaitis**

***Date needed by: 6.5.13***

***For Administration Only*** 1099 \_\_\_\_\_\_\_\_\_ SS#

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| **Acct. No.** | **Dept. No.** | **Event** | **Amount**  | **Bank Account** | **FEC Line#/Purp** |
| **5110** | **606** | **13989** | **$600.00** |  |  |
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# Division Head: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Admin: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Signature Signature

# Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**USE TAX: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **AMOUNT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**